

NHamp
352.07
W28
1978

TOWN OF WARNER ANNUAL REPORT 1978

University of
New Hampshire
Library

**Annual Report of the
Selectmen, Treasurer, Town Clerk, and Tax Collector
of the**

Town of Warner, New Hampshire

For the Year Ending December 31, 1978

**Together with the Reports of the
Warner Village Fire District, Vital Statistics, Etc.**

**Town of
Warner
annual
report
1978**

INDEX

Town Officers	4
Warrant for Town Meeting	8
Budget for Town of Warner	12
Selectmen's Report	14
Balance Sheet	15
Summary of Warrants—Property, Resident and Yield Taxes	19
Town Clerk's Report	23
Tax Rate for 1978	23
Summary of Inventory	23
Schedule of Town Property	24
Treasurer's Report—Town of Warner	25
Chandler Reservation Account Report	27
Revenue Sharing Account Report	27
Report of Anti-Recession Fund	27
Detailed Statement	28
Almoners of the Foster and Currier Funds Report	34
William D. Davis Fund Report	34
Auditor's Report	35
Trustees of Trust Funds Report	35
Fire Department Report	36
District Chief and Fire Warden Report	38
Kearsarge Visiting Nurse Association Report	39
Community Action Program Report	39
Overseer of Public Welfare Report	40
Police Department Report	41
Planning Board Report	44
Pillsbury Free Library	45
Warrant, Village Fire District	48
Village Fire District Budget	49
Fire District—Treasurer's Report	52
Fire District Collector's Report	55
Vital Statistics:	
Births	56
Marriages	57
Deaths	60
Minutes, Warner Town Meeting	61

TOWN OFFICERS

Moderator

DONALD GARTRELL 1980

Assistant Moderator (Appointed)

CHARLES HEMPHILL

Selectmen

CARTHER-LYNN BEAN 1979

JOSEPH F. DORRINGTON 1980

REES G. HANBURY 1981

Administrative Assistant (Appointed)

BARBARA ANNIS

Town Treasurer

THOMAS B. HENLEY 1979

Deputy Town Treasurer (Appointed)

JERE HENLEY 1979

Town Clerk

NELLIE M. DOW 1979 (Resigned)

RUTH GERVAIS 1979 (Appointed)

Deputy Town Clerk (Appointed)

MARION MURPHY 1979 (Resigned)

NELLIE M. DOW 1979 (Appointed)

Tax Collector

JEAN MANNING 1979

Deputy Tax Collector

BARBARA ANNIS 1979 (Appointed)

Supervisors of Check List

JOHN E. MOTTRAM 1980 (Resigned)

LINDA HALL 1980 (Appointed)

DOROTHY HARRIMAN 1982

BEVERLY S. HILL 1984

Almoners of the Foster and Currier Funds

JOHN P. H. CHANDLER JR. 1979

THOMAS B. HENLEY 1980

ALDERIC VIOLETTE 1981

Trustees of Trust Funds

CALEB WHITON 1979

WILLIAM THOMAS JR. 1980

JOHN P. H. CHANDLER JR. 1981

Auditors

JANET MOULTON 1979

VIRGINIA GUIMOND 1980

Superintendent of Cemeteries (Appointed Yearly)

ROBERT B. CUTTING

Health Officer (Appointed)

JEAN MANNING

Custodian of Town Hall (Appointed)

FREEMAN WEST

Trustees of Pillsbury Free Library

1979

ALICE P. BEAN

RUTH DINKEL

FLORENCE E. PARKER

1980

MARY MARTIN (deceased)

DAVID CARROLL

RUTH EMERSON

FAYE PUGLIA

1981

JANET CARLSON

RICHARD COGSWELL

JEAN MANNING

Forest Fire Wardens (Appointed)

JOHN HILL, CHIEF WARDEN

THOMAS W. FENTON

PAUL E. VIOLETTE

PHILIP ROGERS

FREEMAN WEST

L. ERNEST NICHOLS

ALLISON P. MOCK

GERALD B. COURSER

FRED W. COURSER JR.

O. FRED HILL

Police Officers (Appointed Yearly)

OTTO FREDERICKS, CHIEF

DENNIS CRAWFORD

JAMES SMITH (Resigned)

JOHN RAND

KEVIN HURLEY

JOHN AUBIN

MICHAEL CUTTING

Dispatchers

ELIZABETH FREDERICKS

DORIS NICHOLS

JEAN FAIRNENY

Animal Officer

L. ERNEST NICHOLS

Planning Board

DENNIS O'CONNEL 1979

MANLEY GLANVILLE 1980

JANE HOLLIDAY 1981 (Appointed)

ELAINE SOUTHARD 1982

GEORGE GUIMOND 1982

E. ALLEN PARKER 1983 (Chm.)

CARTHER-LYNN BEAN (Selectmen's Representative)

Budget Committee

O. FRED HILL 1979

WESLEY MANNING 1979 (Resigned)

CHARLES RICHMOND 1979 (Appointed)

REBECCA COURSER 1980

AVIS NICHOLS 1980

GEORGE GUIMOND 1981

GERALD B. COURSER 1981

JOHN HILL (Precinct Rep.)

CARTHER-LYNN BEAN (Selectmen's Representative)

Overseer Public Welfare

NANCY KESTNER 1979

Zoning Board of Adjustment

CALEB WHITON, Chm. 1980

LARRY PLETCHER 1981

WESLEY MANNING 1979 (Resigned)

ROBERT MITCHELL 1982

ALDEGE AUBIN 1979 (Appointed)

DORIS BEAN 1983

Alternate — ELIZABETH HYDE

Representative to the General Court

AVIS NICHOLS

JANE HOLLIDAY

Highway Safety Committee (Appointed Yearly)

PAUL E. VIOLETTE

OTTO FREDERICKS

CARTHER-LYNN BEAN

Civil Defense Director (Appointed)

DENNIS CRAWFORD

Commissioner of Warner Village Fire District

NEIL SMITH 1979

JOHN R. HILL 1979 (Appointed)

L. EARL NICHOLS 1979 (Resigned) AFTON HOWLETT 1980 (Resigned)

WESLEY MANNING 1981

Fire Chief
PAUL E. VIOLETTE

Road Agent (Appointed)
ALLAN BROWN

Warner Representatives to Kearsarge Regional School District
AVIS NICHOLS 1979 THEODORE BLISS 1981

Cemetery Custodians
GERALD B. COURSER 1979 CHARLES HEMPHILL 1980
HAROLD DOW 1981

Representatives to Central N. H. Regional Planning Commission
CHARLES THOITS III ELMER ROTH

Parks and Recreation Committee
STEPHANIE RAGNI DAVID EDWARDS 1979
STEVE DERBY 1981 (Removed) DONALD PRICE 1981
E. ALLEN PARKER (Plan. Brd) DAVID HARTMAN 1979 (Appointed)

Chandler Reservation
ALLISON MOCK 1979 JOHN P. H. CHANDLER 1981
JOHN HILL 1980 GERALD B. COURSER 1982

Selectmen's Meeting:

The Selectmen hold their regular meetings on the second and last Tuesday of each month at 8:00 P.M.

INVENTORIES

The Selectmen will receive inventory blanks, over 68 exemptions, veterans exemptions and Current Land Use Applications and hear parties regarding their liability to be taxed at the Selectmen's Office from 9 A.M. to 12 Noon on Saturday, April 14, 1979.

NOTE: that no appeals for abatements can be considered unless a completed inventory form has been filed with the Selectmen by April 15, 1979.

Board of Selectmen

WARRANT FOR TOWN MEETING

THE POLLS WILL BE OPEN FROM 9:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Warner in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Warner Town Hall in said Warner on Tuesday, the 13th day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to amend the existing Building Code as follows:

1. Amend Article II, section A by increasing the value of construction or alteration for which a building permit will not be required from \$500.00 to \$1,500.00

2. Amend Article II, section B, paragraph 1, by inserting the phrase: "exits shall provide alternate means of escape." so that the paragraph reads as follows:

"Every dwelling shall have a minimum of two (2) easily accessible exits, windows excluded; exits shall provide alternate means of escape. Any building to be erected or altered for use as rented apartments shall have a minimum of two (2) readily accessible exits, windows excluded, from each apartment; exits shall provide alternate means of escape."

3. Amend Article II, section B, paragraph 2, so that non-standard chimney construction is permitted if approved by the National Fire Protection Association and the Warner Fire Department.

4. Amend Article II, section B, paragraph 6, by adding: "... and regulations adopted by ordinance by the Town of Warner; and in the instance the two may conflict, the more restrictive shall apply." Paragraph 6 shall read as follows:

"Septic tanks, cesspools, privies, or sewage disposal areas shall conform to State regulations and regulations adopted by ordinance by the Town of Warner, and in the instance the two may conflict, the more restrictive shall apply."

5. Amend Article II, section B, paragraph 7, so that apartments are exempted from the 500 square footage requirement.

6. Amend Article II, section B, paragraph 8, so that the current National Electric Code is used as the standard, instead of the 1965 code.

7. Amend Article II, section B, by adding the following new paragraph:

“Building permits shall be issued only to the owner of record of the land to which the permit applies, and shall not be transferable. Where construction is to be carried out by someone other than the permit applicants, the name, address and signature of such person shall be required on the permit application. Permits shall be posted conspicuously at the premises where construction is being carried on. A building permit applicant shall make the premises, which are the subject matter of the permit, accessible at reasonable times to the Board of Selectmen or its designated representative for the purpose of assuring compliance with this code.”

8. Amend Article II, section B by adding the following new paragraph:

“Application for a building permit must be accompanied by a sketch, or plan of the proposed construction, movement, or alteration, together with a statement from the applicant describing the intended use of any new, moved or altered building, both to be retained by the Board of Selectmen.”

9. Amend Article III by adding Section B, which shall read as follows:

“. B. The Board of Selectmen shall establish an appropriate fee schedule for building permits.”

10. Amend Article IV to correct the reference to New Hampshire laws so that the article refers to current laws.

11. Amend Article VII to correct the reference to New Hampshire laws so that the article refers to current laws, and also to provide for an appeal process in regards to decisions made by a building inspector. The article will read as follows:

“Any person aggrieved by a decision of the Board of Selectmen or building inspector made under this ordinance may appeal to the Board of Adjustment, in accordance with Chapter 156 of the New Hampshire Revised Statutes Annotated as amended.”

3. To see if the Town will vote to amend the Use Table as follows:

1. Add to Table I of Use Regulations in section titled “Wholesale, Transportation and Industrial” the following:

9. Light industrial firms such as, but not restricted to, electronics assembly, machine shop, wood-working, computer technology, etc.

Article XI of the Zoning Ordinance states that business and commercial establishment including light industrial uses are permitted in the C-1 Zoning District. However, the accompanying Use Table which identifies the types of wholesale, transportation and industrial uses permitted does not specify a range of light industries which could be included. This change does not alter the intent of the ordinance, it merely gives examples of the types of light industries to be permitted to reflect the intent of the ordinance.

ADJOURN: FOR BUSINESS MEETING WEDNESDAY MARCH 14, 1979 AT 7:30 P.M.

4. Be it resolved that the Town of Warner assume the responsibility of the payment of the Warner Village Fire District's share of the Sewerage Treatment Facility bond, now being held by the FHA until paid in full. (Submitted by petition)
5. To see if the Town will vote; "Beginning in the year 1979 the Town of Warner will commence semi-annual collection of taxes." RSA 76:15a
6. To see if the Town will vote to authorize the Board of Selectmen, the Chandler Reservation Committee and the Town Treasurer to withdraw from the Chandler Reservation Savings Account for:
 1. A sum not to exceed \$1,500.00 (One Thousand Five Hundred Dollars) for a portable pump for forest fires (included in budget).
 2. A sum not to exceed \$9,000.00 (Nine Thousand Dollars) for the purpose of a land survey of the Chandler Reservation land (included in budget).
 3. To establish a capital reserve fund of \$15,000.00 (Fifteen Thousand Dollars) for the Chandler Reservation improvement (included in budget).
 4. A sum not to exceed \$2,000.00 (Two Thousand Dollars) for the purpose of acquiring land currently adjacent to the Chandler Reservation (included in budget).
7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 and the Capitol Reserve Fund—highway equipment as established by vote of the town in March 1978 for use as set off against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Oiling	\$17,500.00
Highway Truck	18,730.00
Steam Cleaner	1,054.00
Capitol Reserve Fund (highway equipment)	10,000.00
	<u>\$47,284.00</u>

8. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriation for the following specific purpose and in amounts indicated herewith or take any other action hereon.

APPROPRIATION	AMOUNT
Police cruiser	\$5,013.00

9. To see if the Town will vote to appropriate \$56,000 (Fifty-six Thousand Dollars) for the purpose of 2 multi plate culverts for North Village Road. The sum of \$16,000.00 (Sixteen Thousand Dollars) to be raised by taxation in the year 1979 and the Board of Selectmen and the Town Treasurer to be authorized to borrow the remaining amount not

to exceed \$40,000.00 (Forty Thousand Dollars) on note or notes of the Town to be paid off in the sum of \$10,000.00 (Ten Thousand Dollars) plus interest annually until said note or notes are paid in full (included in budget).

10. To see if the Town will raise such sum of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
11. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes on the note or notes of the town.
12. To see if the Town will authorize the Selectmen to sell property taken for taxes.
13. To see if the Town will vote to authorize the Board of Selectmen to accept gifts and grants on behalf of the Town of Warner.
14. To see if the Town will vote to authorize the Selectmen to grant a franchise to erect, install and maintain in, under or over street, highways and other public ways of the town, wires, cables and other equipment related to the delivery or enhancement of television, signals and other electrical impulses in accordance with New Hampshire Law RSA 53:1:111 (Supp. 1977).
15. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.
16. To see if the Town will vote to provide workers' compensation coverage for eligible employees by participating in the New Hampshire Municipal Assoc. Self-Funded Workers' Compensation Program commencing immediately and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Sixth day of February, in the year of our Lord nineteen hundred and seventy-nine.

Carther-Lynn Bean
J. F. Dorrington
Rees G. Hanbury
Selectmen of Warner

A true copy of Warrant—Attest:

Carther-Lynn Bean
J. F. Dorrington
Rees G. Hanbury
Selectmen of Warner

BUDGET OF THE TOWN OF WARNER, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1979 to December 31, 1979

<i>Purpose of Appropriation</i>	<i>Appropriations Previous Fiscal Year</i>	<i>Spent 1978</i>	<i>Approp. 1979</i>
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 10,650.00	\$ 10,647.12	\$ 12,100.00
Town Officers' Expenses	9,020.00	10,031.27	13,420.00
Election and Registration Expenses	1,065.00	1,047.64	750.00
Expenses Town Hall & Other Bldgs	27,200.00	21,088.88	29,055.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	12,700.00	9,793.14	12,700.00
Fire Department, inc. Forest Fires	12,500.00	12,998.46	16,062.50
Blister Rust and Care of Trees	1,000.00	1,000.00	1,800.00
Planning and Zoning	150.00	105.63	1,200.00
Damages by Dogs	100.00	—	100.00
Insurance	8,324.00	8,838.49	13,664.00
Civil Defense	50.00	10.00	250.00
HEALTH DEPARTMENT:			
Health Dept.-Hospital-Ambulance	553.00	553.00	3,550.00
Vital Statistics	35.00	34.00	35.00
Town Dump and Garbage Removal	11,550.00	11,550.00	14,766.75
Kearsarge Visiting Nurse Assoc.	2,805.00	2,805.00	3,312.75
HIGHWAYS & BRIDGES			
Town Road Aid	1,358.84	1,358.84	1,532.66
Town Maintenance	43,000.00	44,914.85	49,200.00
Street Lighting	6,045.30	6,111.81	6,200.00
General Expenses of Highway Dept.	37,600.00	55,021.72	47,250.00
Oiling—Revenue Sharing	10,000.00	10,000.00	17,500.00
Additional Highway Subsidy	10,859.76	10,534.17	12,134.59
Highway Subsidy	18,964.22	18,964.22	18,715.91
Fire Roads—Anti Recession	300.00	222.81	—
Duncan Fund	—	—	6,463.80
LIBRARIES:	11,337.00	11,500.32	19,840.00
PUBLIC WELFARE:			
Town Poor	2,000.00	1,500.00	1,000.00
Old Age Assistance & Disabled	5,000.00	3,309.78	5,200.00
Soldiers' Aid	100.00	—	100.00
PATRIOTIC PURPOSES:			
Memorial Day - Old Home Day	350.00	350.00	350.00
RECREATION:			
Parks & Playground	1,400.00	1,400.00*	360.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	1,000.00	1,000.00	1,000.00
UNCLASSIFIED:			
Legal Expenses	2,500.00	790.19	2,500.00
Regional Associations	1,122.00	1,122.00	1,230.00
Employees' Retirement & Soc. Sec.	5,000.00	4,803.96	5,000.00
Community Action Program	3,159.20	3,159.20	3,317.16
CETA	10,000.00	—	15,000.00
Chandler Reservation—Survey	—	—	9,000.00
Highway Paving—Reserve	—	—	4,000.00
Salt Shed	—	—	12,500.00

* Encumbered but not fully spent 12/31/78

DEBT SERVICE:

Principal—Long Term Notes & Bonds	5,000.00	5,000.00	25,000.00
Interest—Long Term Notes & Bonds	900.00	900.00	4,275.00
Interest on Temporary Loans	4,500.00	4,559.25	4,500.00

CAPITAL OUTLAY:

Voke's Road	1,500.00	1,485.86	—
Highway Dept.—Revenue Sharing	27,500.00	26,831.75	19,784.00
Bridge Construction	80,000.00	80,000.00	56,000.00
Police Cruiser—Revenue Sharing	—	—	5,013.00
Land Purchase—Chandler Reservation	—	—	2,000.00

PAYMENT TO CAPITAL RESERVE FUND

Highway Dept.—Revenue Sharing	17,500.00	17,500.00	10,000.00
Ski Tow	12,675.00	12,675.00	—
Chandler Reservation	—	—	15,000.00

TOTAL APPROPRIATIONS	\$418,373.32	\$415,518.36	\$503,732.12
-----------------------------	---------------------	---------------------	---------------------

	<i>Estimated Revenue Previous Fiscal Year</i>	<i>Actual Revenue Previous Fiscal Year</i>	<i>Estimated Revenue Fiscal Year 1979</i>
--	---	--	---

Sources of Revenue

FROM LOCAL TAXES:

Resident Taxes	\$ 10,000.00	10,700.00	10,000.00
National Bank Stock Taxes	50.00	57.10	50.00
Yield Taxes	2,000.00	8,946.58	5,000.00
Interest on Delinquent Taxes	7,500.00	5,006.11	5,000.00
Resident Tax Penalties	—	191.00	125.00
Inventory Penalties	—	—	50.00

FROM STATE:

Meals and Rooms Tax	13,000.00	14,766.84	14,000.00
Interest and Dividends Tax	12,000.00	16,360.41	15,000.00
Savings Bank Tax	4,200.00	5,221.33	4,500.00
Highway Subsidy	18,964.22	18,964.22	18,715.91
Class V Highway Maintenance	—	—	6,463.80
Reimb. a/c State-Federal Forest Land	1,955.97	2,266.15	2,000.00
Reimb. a/c Fighting Forest Fires	100.00	579.24	100.00
Reimb. a/c Road Toll Refund	750.00	720.00	700.00
Reimb. a/c Bus. Profits Tax (Town Por.)	5,387.00	5,387.00	—
Additional Highway Subsidy	10,859.76	10,534.17	12,134.59

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees	28,000.00	38,652.50	30,000.00
Dog Licenses & Penalties	600.00	1,067.90	800.00
Business Licenses, Permits & Filing Fees	50.00	54.00	55.00
Rent of Town Property	500.00	896.50	500.00
Income From Trust Funds	1,885.00	2,049.69	2,000.00
Income From Departments	4,800.00	7,626.03	43,500.00
Sale of Town Property	500.00	3,083.85	—
Ski Tow—Insurance	12,675.00	12,675.00	—

RECEIPTS OTHER THAN CURRENT REVENUES:

Proceeds of Bonds & Long Term Notes	60,000.00	60,000.00	40,000.00
Withdrawal From Capital Reserve	—	—	17,500.00
Revenue Sharing Fund	33,000.00	32,574.00	33,000.00
Anti Recession Fund	300.00	222.81	—
CETA	10,000.00	—	15,000.00

TOTAL REVENUES AND CREDITS	\$239,076.95	\$258,602.42	\$276,194.30
-----------------------------------	---------------------	---------------------	---------------------

SELECTMEN'S REPORT

Town meeting last year was a rather chilling event. Not only was the heating system inoperable but our electricity failed during balloting, causing many frozen townspeople and officials. The business portion of the meeting was therefore brief. One of the more heated and vocal discussions concerned the new format for the town report. Opinion was strongly expressed by the townspeople that the smaller size format should be retained by the Town.

The next major event was the replacement of the Plains Road and Roby Road bridges with multi plate culverts, along with the completion of the TRA project to the Webster Town Line. The projects should benefit Warner residents for many years to come.

Over runs on the construction and major repairs to the highway equipment caused the Board of Selectmen much anxiety and a great deal of work in revising line item budget expenditures to compensate.

The Town Hall has received its share of work and money. The Selectmen's Office has been enlarged and carpeted to save heating costs and cut down on noise. It was discovered that carpeting would be cheaper than refinishing the original hardwood floors.

The new heating system has saved every penny that was projected and has been a valuable asset to the building. Funds from this under expenditure were made available to offset some financial problems in the highway department's over expenditure. Since our experience with the Town Hall repairs has been so favorable, your selectmen are proposing additional investments in the Town Hall which will have further long lasting effects for the good of the Town.

The Sewall firm completed the reassessment of the town this year. Results were a mixed bag. Some areas in town showed a substantial increase while other areas reflected lower desirability and thus somewhat lower assessments. Sewall held nearly five days of public hearings and many personal interviews with taxpayers. Total gross assessed value of the town now exceeds 25 million dollars.

This year, for the first time, a computer was used to process all of our property tax information and has proven to be valuable in preparing detailed tax bills, showing the people exactly how much they are paying for school, county and town government. We have benefited from our computer files by using them to print the copy for our assessment booklet and labels for inventories and town reports.

If so voted at this March town meeting we foresee the possibility of the Town being able to save money on bank interest by going to pay-as-you-go, semi-annual tax collections as a result of the computer capabilities.

This has been a year of change in the administration of Town government. It has been a year of challenge to your board to keep expenditures within the bounds of a prudent budget, but we can confidently say that the Town of Warner is generally in better physical and financial condition as we close out the year.

BALANCE SHEET**ASSETS**

Cash:		
In hands of Treasurer	\$ 286,472.20	
In hands of Officials	<u>1,188.25</u>	
Total		\$ 287,660.45
Capital Reserve Funds:		
Highway Dept.	17,500.00	
New Cemetery Fund	4,333.00	
Ski Tow	<u>13,049.00</u>	
Total		34,882.00
Accounts Due to the Town:		
Ronald Dalrymple	109.94	
Total		109.94
Unredeemed Taxes:		
Levy of 1977	16,491.92	
Levy of 1976	<u>7,873.12</u>	
Total		24,365.04
Uncollected Taxes:		
Levy of 1978, including Res. Taxes	188,405.82	
Levy of 1977	<u>65.55</u>	
Total		<u>188,471.37</u>
TOTAL ASSETS		\$ 535,488.80
Current Surplus, December 31, 1977	62,538.84	
Current Surplus, December 31, 1978	97,524.98	
Increase of Surplus—Change in Financial Condition	<u>34,986.14</u>	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances Spec. Appr.	\$ 258.96	
Unexpended Revenue Sharing Funds	2,589.69	
Uncollected \$153.80, Col.-not remitted to State Treas. \$1,424.21	1,578.01	
School District Tax Payable	394,514.92	
Other Liabilities		
Weaver Brothers	<u>4,140.24</u>	
Total Accounts Owed by the Town		403,081.82
Capital Reserve Funds:		
Total		<u>34,882.00</u>
TOTAL LIABILITIES		437,963.82
Current Surplus		<u>97,524.98</u>
GRAND TOTAL		\$ 535,488.80

RECEIPTS AND PAYMENTS

Current Revenue:

From Local Taxes:

Property Taxes—1978	\$ 652,210.43
Resident Taxes—1978	9,330.00
National Bank Stock Taxes—1978	57.10
Yield Taxes—1978	<u>7,416.18</u>

Total Current Year's Taxes Collected & Remitted	\$ 669,013.71
Property Taxes and Yield Taxes—Previous Years	312,619.83
Resident Taxes—Previous Years	1,370.00
Interest Received on Delinquent Taxes	5,006.11
Penalties: Resident Taxes	191.00
Tax Sales Redeemed	34,838.36

From State:

For Town Road Aid	18,536.80
For Class V Highway Maintenance	6,733.94
Highway Subsidy & Add'l Highway Subsidy	29,498.39
Interest and Dividends Tax	16,360.41
Savings Bank Tax	5,221.33
Reimb. a/c State and Federal forest lands	2,266.14
Fighting Forest Fires	579.24
Reimbursement a/c Motor Vehicle Road Toll	720.00
Meals and Rooms Tax	14,766.84
Reimbursements a/c Business Profits Tax	31,538.96

From Local Sources, Except Taxes:

Dog Licenses & Penalties	1,067.90
Business Licenses, Permits and Filing Fees	54.00
Rent of Town Property	896.50
Interest Received on Deposits	2,586.94
Income from Trust Funds	2,204.49
Income from Departments	3,888.88
Motor Vehicle Permits	38,652.50

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	255,000.00
Proceeds of Long Term Notes	60,000.00
Insurance Adjustments	16,412.15
Refunds	2,294.83
Withdrawals from Deposited Funds	80,000.00
Sale of Town Property	3,083.85
Grants from U.S.A.	
Revenue Sharing	32,574.00
Rev. Sharing Funds Withdrawal	54,331.95
All Other Grants from U.S.A.	222.81
All Other Receipts	9.25
CETA	<u>8,116.91</u>

Total Receipts From All Sources 1,710,658.92

Cash on hand January 1, 1978 129,539.61

GRAND TOTAL \$1,840,197.63

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$	10,647.12
Town Officers' Expenses		10,031.27
Election and Registration Expenses		1,047.64
Exp. Town Hall and Other Bldgs.		21,088.88
Reappraisal of Property		17,500.00

Protection of Persons and Property:

Police Department		9,793.14
Fire Department, inc. Forest Fires		12,998.46
Care of Trees		1,000.00
Planning and Zoning		105.63
Insurance		8,838.49
Civil Defense		10.00

Health:

Health Dept. inc. hospitals & amb.		3,358.00
Vital Statistics		34.00
Town Dumps		11,550.00

Highways and Bridges:

Town Road Aid		20,024.66
Town Maintenance:		
Summer	\$19,938.69	
Winter	24,976.16	44,914.85
Street Lighting		6,111.81
General Expenses of Highway Det.		94,100.72

Libraries:

Libraries		11,500.32
-----------	--	-----------

Public Welfare:

Old Age Assistance & Disabled		3,309.78
Town Poor		1,500.00

Patriotic Purposes:

Memorial Day, Old Home Day, etc.		350.00
----------------------------------	--	--------

Recreation:

Parks and Playgrounds		1,141.04
-----------------------	--	----------

Public Service Enterprises:

Cemeteries		1,000.00
------------	--	----------

Unclassified:

Legal Expenses		790.19
Advertising and Regional Assoc.		1,122.00
Taxes Bought by Town		42,118.53
Discounts, Abatements and Refunds		888.21
Employees' Retirement & Soc. Sec.		4,803.96
Payments to Trustees of Trust Funds		2,185.64
All Other Current Maintenance Exp.		115,899.00

Debt Service:

Interest on Debt:

Paid on tax anticipation notes		4,559.25
Paid on Long Term Notes		900.00

Principal of Debt:

Paym'ts on Tax Anticipation Notes	255,000.00
Payments on Long Term Notes	5,000.00

Capital Outlay:

Highways & Bridges—Town Constr.	112,521.56
New Equipment	26,831.75
Payments to Capital Reserve Funds	30,175.00

Payments to Other Governmental Divisions:

Paym'ts to State a/c 2% Bonds	1,268.18
Taxes Paid to County	59,791.00
Payments to Precincts	42,611.23
Payments to School Districts	555,304.12

TOTAL PAYMENTS FOR ALL PURPOSES	1,553,725.43
---------------------------------	--------------

Cash on hand December 31, 1978	<u>286,472.20</u>
--------------------------------	-------------------

GRAND TOTAL	\$1,840,197.63
-------------	----------------

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1978

Long Term Notes Outstanding:

Melvin Bridge	15,000.00
Plains & Roby Road Bridges	<u>60,000.00</u>

Total Long Term Notes Outstanding	\$ 75,000.00
-----------------------------------	--------------

RECONCILIATION OF
OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—Jan. 1, 1978		20,000.00
---	--	-----------

Long Term Notes Issued	60,000.00	
------------------------	-----------	--

Long Term Notes Paid	5,000.00	
----------------------	----------	--

Outstanding Long Term Debt—Dec. 31, 1978		\$ 75,000.00
--	--	--------------

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

DEBIT

Taxes Committed to Collector:		
Property Taxes	\$838,101.45	
Resident Taxes	<u>10,860.00</u>	
Total Warrants		\$848,961.45
Yield Taxes		10,408.40
Added Taxes:		
Property Taxes	7,258.55	
Resident Taxes	<u>820.00</u>	8078.55
Overpayments During Year:		
Yield Taxes		61.02
Interest Collected on Delinquent Yield Taxes		.01
Penalties Collected on Resident Taxes		<u>54.00</u>
TOTAL DEBITS		\$867,563.43

CREDIT

Remittances to Treasurer:		
Property Taxes	\$652,210.43	
Resident Taxes	9,330.00	
National Bank Stock Taxes	7,313.68	
Interest Collected	.01	
Penalties on Resident Taxes	<u>54.00</u>	\$668,908.12
Abatements Made During Year:		
Property Taxes	9,748.57	
Resident Taxes	300.00	
Yield Taxes	<u>199.55</u>	10,248.12
Uncollected Taxes—December 31, 1978:		
(As Per Collector's List)		
Property Taxes	183,399.63	
Resident Taxes	2,050.00	
Yield Taxes	<u>2,956.19</u>	188,405.82
TOTAL CREDITS		\$867,562.06

LEVY OF 1977

DEBIT

Uncollected Taxes—As of January 1, 1978:		
Property Taxes	\$311,312.82	
Resident Taxes	2,140.00	
Yield Taxes	65.55	\$313,518.37
Added Taxes:		
Resident Taxes	130.00	
Yield Taxes	1,441.68	1,571.68
Overpayments:		
a/c Property Taxes		7.86
Interest Collected on Delinquent Property Taxes		2,093.22
Interest Collected on Delinquent Yield Taxes		1.67
Penalties Collected on Resident Taxes		136.00
TOTAL DEBITS		\$317,328.80

CREDIT

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1978:		
Property Taxes	\$311,089.43	
Resident Taxes	1,360.00	
Yield Taxes	1,441.68	
Interest Collected During Year	2,138.19	
Penalties on Resident Taxes	136.00	\$316,165.30
Abatements Made During Year:		
Property Taxes	\$187.95	
Resident Taxes	910.00	1,097.95
Uncollected Taxes—December 31, 1978:		
(As Per Collector's List)		
Yield Taxes		65.55
TOTAL CREDITS		\$317,328.80

LEVY OF 1976

DEBIT

Uncollected Taxes—As of January 1, 1978:		
Resident Taxes	\$ 100.00	
Yield Taxes	191.22	291.22
Interest Collected on Delinquent Yield Taxes		29.11
TOTAL DEBITS		\$320.33

CREDIT

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1978		
Yield Taxes	191.22	
Land Use Change Taxes	29.11	220.33
Abatements Made During Year:		
Property Taxes		100.00
TOTAL CREDITS		\$320.33

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

DEBIT

	Tax Sales on Account of Levies of:		
	1977	1976	1975
(a) Balance of Unredeemed Taxes January 1, 1978		\$14,444.73	5,931.25
(b) Taxes Sold to Town During Current Fiscal Year	\$41,164.99		
Interest Collected After Sale	786.30	797.12	1,255.38
Redemption Costs	282.75	93.75	109.90
Overpayment	1.66		
TOTAL DEBITS	<u>\$42,235.70</u>	<u>\$15,335.60</u>	<u>\$7,296.53</u>

CREDIT

Remittances to Treasurer During Year:			
Redemptions	\$23,644.53	\$5,789.99	\$5,403.84
Interest & Costs After Sale	786.30	797.12	1,255.38
Abatements During Year	468.79		.30
Deeded to Town During Year	844.16	875.37	637.01
Unredeemed Taxes— December 31, 1978	<u>16,491.92</u>	<u>7,873.12</u>	<u> </u>
TOTAL CREDITS	<u>\$42,235.70</u>	<u>\$15,335.60</u>	<u>\$7,296.53</u>

UNREDEEMED TAXES FROM TAX SALES

December 31, 1978

Name	1977	1976
Anderson, Edward Heirs N/F	\$ 17.26	\$ 17.55
Anderson, Herbert Heirs N/F	86.31	85.50
AVCO Financial Services	7.17	196.95
Ball, Roy and Alice	169.73	
Beede, Ralph and Bertha	37.45	
Beers, Earl Jr. (Smith)	1,065.99	
Blackman, William Estate	391.41	
Bovee, Arthur (Wareing)		1,346.91
Chapman, Brent and Barbara	542.05	255.01
Cook, Ronald, Catherine ALS	255.43	
Crawford, Arnold, Elizabeth, Lena & Ralph	1,307.66	
Crawford, Arnold, Elizabeth, Lena & Ralph	4.32	
Davis, Doris B.	25.89	
Davis, Doris B.	1.01	
Davis, Doris B.	4.32	
Edmunds, Sharon and Ralph Trusts	84.45	
Erickson, Arnold and Barbara	553.07	91.01
Estey, Marianne (Cook)	1,065.99	
Flanders, Ernest Jr.	64.74	
Gaynor, Robert and Marilyn	477.14	472.60
Greenlaw, George and Jeanette	648.22	587.14
Greenlaw, Katherine and Thomas	403.98	603.45
Hanson, Alfred and Ann	31.94	
Hemmond, Judith	8.63	
Johnson, Nils	165.79	213.75
Knapp, Robert and Florence (Jordan)	345.26	
Antims, Valdmars	2.15	
McAlevey, John and Carol Leonard (Terry)	1,173.88	
McAlevey, John and Carol Leonard	718.57	
McAlevey, John and Carol Leonard	4.32	
Mussey, Jim and Mary		9.15
Newcomb, Carl Jr.	170.47	
Nolin, Nancy	1,238.61	1,368.75
Oakes, Paul and Betty	742.31	735.90
Page, Richard and Linda	725.04	718.35
Piroso, Alan and Bonnie	340.94	337.80
Place, George and Betty	250.31	248.10
Randall, Maurice J.	8.63	
Saltmarsh, Barbara	651.45	67.25
Scoffi, Al	483.22	427.50
Shampney, Fred	12.95	13.35
Turcotte, Rachel (Jordan)	119.11	
Wareing, William and Beverly	1,521.17	
White, Melissa	77.68	77.10
Whitehead, Earl Jr. and Gertrude	485.90	
	\$16,491.92*	\$7,873.12*

*Does not include cost of sale

REPORT OF THE TOWN CLERK

January 1, 1978 through December 31, 1978

RECEIPTS

1978 Auto Taxes January through June	\$18,686.50
Filing Fees	12.00
Dog Licenses and Penalties	<u>813.00</u>
Total Money Received January through June 30	\$19,511.50

PAYMENTS

1978 Auto Taxes	18,566.00
Filing Fees	12.00
Dog Licenses and Penalties	<u>933.50</u>
Total Funds Accounted for January through June 30	\$19,511.50
Overpayment to Treasurer for Dog Licenses	\$120.50
Underpayment to Treasurer for Auto Registrations	\$120.50
Respectfully submitted, Nellie M. Dow, <i>Town Clerk</i>	

RECEIPTS

1978 Auto Taxes July through December	20,095.00
Dog Licenses and Penalties	<u>126.40</u>
Total Money Received July through December	\$20,221.40

PAYMENTS

1978 Auto Taxes	20,095.00
Dog Licenses and Penalties	<u>126.40</u>
Total Money Accounted for July through December	\$20,221.40
Respectfully submitted, Ruth M. Gervais, <i>Town Clerk</i>	

TAX RATE FOR 1978

Town	\$.58 per \$100.00
County	.24 per \$100.00
School	2.38 per \$100.00
TOTAL	\$3.20 per \$100.00
Precinct (Warner Village Fire District)	.71 per \$100.00

SUMMARY OF INVENTORY

<i>Description</i>	<i>Town</i>	<i>Precinct</i>
Land	\$ 8,145,394.00	\$1,289,404.00
Buildings	15,926,599.00	4,491,710.00
Factory Buildings	446,570.00	122,930.00
Public Utilities	518,780.00	112,568.00
Mobile Homes	205,400.00	5,300.00
Boats and Launches	<u>5,200.00</u>	<u>4,925.00</u>
Total Valuation Before Exemptions	\$25,247,943.00	\$6,026,567.00
Elderly Exemptions & Blind	<u>136,880.00</u>	<u>25,000.00</u>
Net Valuation on Which Tax is Computed	\$25,111,063.00	\$6,001,567.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978, June 30, 1979

<i>Description</i>	<i>Value</i>
1. Town Hall, Lands and Buildings	\$166,640.00
Furniture and Equipment	5,000.00
2. Libraries, Lands and Buildings	48,090.00
Furniture and Equipment	40,000.00
3. Police Department	
Equipment	5,000.00
4. Highway Department, Land and Buildings	34,590.00
Equipment	95,000.00
Materials and Supplies	8,000.00
5. Parks, Commons and Playgrounds	10,000.00
6. Chandler Reservation	116,350.00
7. Old Graded School	145,870.00
8. All Lands and Buildings acquired through Tax Collector's Deeds:	
Old Warner Road, Map 3, Lot 35	1,930.00
Route 103, Map 3, Lot 16	1,130.00
Schoodac Rd, Map 7, Lot 55	860.00
No. Village Rd., Map 9, Lot 25	4,420.00
I 89, Map 10, Lot 36	1,490.00
North Road, Map 14, Lot 17	5,250.00
Old Route 103, Map 16, Lot 8	440.00
Old Route 103, Map 16, Lot 11	480.00
Route 103, Map 16, Lot 29	2,130.00
Route 103 West, Map 16, Lot 33	450.00
Melvin Mills Rd., Map 16, Lot 36	1,050.00
Melvin Mills Rd., Map 16, Lot 46	1,260.00
Old Route 103 W, Map 17, Lot 18	4,560.00
Old Route 103 W, Map 17, Lot 21	690.00
Tory Hill Rd., Map 18, Lot 24	230.00
Boundtree Rd., Map 25, Lot 20	7,950.00
Tom Pond Rd., Map 28, Lot 37	120.00
Route 103, Map 28, Lot 33	2,160.00
Tom Pond Rd., Map 28, Lot 43	480.00
Tom Pond Rd., Map 28, Lot 46	810.00
Main St., Map 30, Lot 53	940.00
Mill St., Map 32, Lot 20	5,950.00
Chemical Rd., Map 34, Lot 26	<u>2,170.00</u>
 Total	 \$721,850.00

REPORT OF TREASURER

Town of Warner, New Hampshire

Year Ending December 31, 1978

Cash on hand, beginning of year \$ 129,539.61

RECEIPTS

Board of Selectmen	
Police Department	
Reimbursement	55.00
Reports	68.00
Pistol permits	32.00
Fines	40.00
Welfare reimbursement	400.00
Town Hall rent	634.50
Rent of Town property	260.00
Copies of checklist	20.00
Zoning variance	6.00
Reimbursement—Blue Cross	104.00
Sale of land	2,646.62
Junk yard licenses	50.00
Building permits	54.00
Zoning ordinances	78.00
Sale of property	437.23
Highway department	1,429.22
Sub-division regulations	30.00
Refund of subscription	8.00
Sub-division recording	6.00
Zoning Board Hearings	10.00
Zoning Board of Appeals	15.00
Sub-divisions	212.00
Tax maps	61.20
Copy of assessor's card	.25
CETA funds	8,116.91
Copier	5.85
Indian Head National Bank—stock tax	5.50
Rent—C.A.P. building 1977-1979	2.00
Current land use laws	13.20
Bank of N. H.—Redington fund	154.80
National Bank stock tax	21.60
First Citizens National Bank—stock tax	10.00
National Bank stock tax	20.00
New Hampshire Insurance Company	
Ski-tow building	12,675.00
Boiler damage	3,128.10
Grader damage	609.05
Parks and recreation	23.00
Reimbursement—gas stoves	60.00
Duncan Fund	6,733.94

Check No. 1213-Lost	9.00
Check No. 1788-Lost	.25
Fall Foliage Festival, Inc.—For parks & recreation	600.00
Reimbursement—Police	488.36
FIRST CITIZENS NATIONAL BANK	
Temporary loans	255,000.00
Serial notes—Bridge repairs	60,000.00
SUGAR RIVER SAVINGS BANK	
Withdrawal—Revenue Sharing account	54,331.95
Withdrawal—Funds deposited	80,000.00
Withdrawal—Interest on deposited funds	2,586.94
Close out Anti-recession fund	222.81
TRUSTEES OF TRUST FUNDS	
Library benefit	1,667.22
Public land fund	11.37
Reimbursement—funds advanced by Town	2,185.64
Social Security tax	109.19
Town of Webster—sales of materials	69.80
Almoners of Foster & Currier Funds—benefit of library	371.10
STATE OF NEW HAMPSHIRE	
Highways Subsidy	29,498.39
Business Profits Tax	31,538.96
Reimbursement—tax loss	
State & Federal forest land	2,266.14
Road toll refund	720.00
TRA refund	18,536.80
Reimbursement—Forest fire expense	579.24
Savings Bank tax	5,221.33
Interest and Dividends tax	16,360.41
Rooms and Meals tax	14,766.84
TREASURER—UNITED STATES	
Revenue sharing	32,574.00
JEAN MANNING, TAX COLLECTOR	
1975 Property tax redemption	5,403.84
1975 Property tax redemption interest	1,255.38
1976 Property tax redemption	5,789.99
1976 Property tax redemption interest	797.12
1976 Yield tax	191.22
1976 Yield tax interest	29.11
1977 Property taxes	311,089.43
1977 Property tax interest	2,136.52
1977 Property tax redemption	23,644.53
1977 Property tax redemption interest	786.30
1977 Resident taxes	1,370.00
1977 Resident tax penalties	137.00
1977 Yield taxes	1,339.18
1978 Property taxes	652,210.43
1978 Resident taxes	9,330.00
1978 Resident tax penalties	54.00
1978 Yield taxes	7,416.18
1978 Yield tax interest	1.68

NELLIE M. DOW, TOWN CLERK

1978 Auto taxes	18,557.50
1978 Dog licenses	941.50
Filing fees	4.00

RUTH GERVAIS, TOWN CLERK

1978 Auto taxes	20,095.00
1978 Dog taxes	<u>126.40</u>

TOTAL RECEIPTS FOR YEAR \$1,840,197.63

EXPENDITURES

Paid Out by order of Board of Selectmen 1,553,725.43

CASH ON HAND, December 31, 1978 \$ 286,472.20

Respectfully submitted,
Thomas B. Henley, *Town Treasurer*

REPORT OF CHANDLER RESERVATION ACCOUNT

For the Year Ending December 31, 1978

On deposit—Sugar River Savings Bank	
Book No. 40555 as of January 1, 1979	\$ 5,252.83
Received from Board of Selectmen during year	22,120.56
Received—Interest on deposited funds during year	<u>448.03</u>
Balance on deposit December 31, 1978	\$27,821.42

Thomas B. Henley, *Treasurer*

REPORT OF REVENUE SHARING ACCOUNT

For Year Ending December 31, 1978

On deposit—Sugar River Savings Bank	
Book No. 40285 as of 1/1/78	\$22,603.12
Received during year from Treasurer of United States	32,574.00
Received from interest on deposited funds	1,744.52
Withdrawn on order of Board of Selectmen	<u>54,331.95</u>
Balance on deposit 12/31/78	\$ 2,589.69

Thomas B. Henley, *Town Treasurer*

REPORT OF ANTI-RECESSION FUND

For Year ending December 31, 1978

On deposit—Sugar River Savings Bank	
Book No. 45407 1/1/78	\$213.17
Interest received for year 1978	9.64
Paid out by order of Board of Selectmen	<u>222.81</u>
Balance on hand end of year	NONE

DETAILED STATEMENT

TOWN OFFICERS' SALARIES

Selectmen	\$ 1,900.00
Administrative Assistant	4,222.32
Town Treasurer	300.00
Auditors	150.00
Overseer Public Welfare	200.00
Dog Constable	100.00
Town Clerk	200.00
Town Clerk, dog licenses and auto permits	2,074.80
Tax Collector	<u>1,500.00</u>
TOTAL	\$ 10,647.12

TOWN OFFICERS' EXPENSES

Postage, printing and supplies	2,153.32
Assoc. dues	358.39
Telephone	499.73
Bonds and liability insurance	2,433.00
Expense of Town Officers	2,386.38
Misc. reference books	190.78
Advertising	146.02
Town reports	1,571.47
Dog expenses	<u>292.18</u>
Total	\$10,031.27

ELECTION AND REGISTRATION

Moderator	30.00
Supervisors	372.00
Ballot clerks and Asst. Town Clerk	110.00
Printing ballots and check list	175.11
Dinners	248.05
Notices, supplies, etc.	<u>112.48</u>
TOTAL	\$1,047.64

TOWN HALL AND OTHER TOWN BUILDINGS

Janitor	634.34
Fuel	2,533.13
Repairs	3,847.79
Supplies	315.52
Water and sewer	214.75
Electricity	1,737.75
Heating system	<u>11,798.96</u>
TOTAL	\$21,082.24

POLICE DEPARTMENT

Chief's Salary	1,775.00
Officers' Salaries	2,839.12
Dispatchers' Salaries	1,065.00
Training	122.00
Cruiser Expenses	2,032.45

Office Equipment and supplies	\$ 867.24
Telephone	575.88
Mileage	55.95
Fall Foliage Festival police	460.50
TOTAL	<u>\$9,793.14</u>

FIRE DEPARTMENT (Including Forest Fires)

Warner Village Fire District	11,700.00
John R. Hill, Chief Fire Warden	<u>1,298.46</u>
TOTAL	<u>\$12,998.46</u>

CARE OF TREES

Cutting and removal by contractors	1,000.00
------------------------------------	----------

INSURANCE

Insurance (Workmen's compensation, liability, etc)	8,838.49
--	----------

HEALTH DEPARTMENT

Concord Hospital	503.00
Health Officer	<u>50.00</u>
TOTAL	<u>553.00</u>

VITAL STATISTICS

Town Clerk	34.00
------------	-------

HIGHWAY SUBSIDY

Repairs	98.31
Parts	15,244.07
Salt	2,609.04
Gravel	163.80
Outside Rentals	<u>849.00</u>
TOTAL	<u>\$18,964.22</u>

GENERAL ROAD ACCOUNT

Town Sheds	
Heat	1,156.63
Telephone	421.49
Utility	588.12
Water & Rubbish	154.00
Repairs	<u>607.85</u>
Insurance—Blue Cross, life and accident	2,928.09
Outside rental—mowing	1,634.29
Outside rental—others	588.19
Mileage	4,250.75
Parts	1,534.28
Gas	23,521.85
Calcium	7,988.74
Salt	107.60
Cold Patch	3,704.16
Gravel	3,361.03
	<u>1,259.52</u>

Culverts	4,052.14
Office Supplies	85.88
Planking	<u>275.20</u>
TOTAL	\$55,021.72

HIGHWAY LABOR

Harry Anderson (TRA, Duncan, Town, Roby Rd., Vokes Rd.)	11,642.42
William Blackman (Town)	66.25
Charles Brown (Town)	127.20
Allan Brown (Town, Duncan, TRA, Fire Rds., Roby Rd., Vokes Rd.)	14,417.26
Michael Brown (CETA, Town, Roby Rd.)	3,315.47
Stephen Brown (Town)	42.40
Larry Conley (Town, TRA, Duncan, Roby Rd., Vokes Rd.)	9,875.98
Richard Cutting (Town)	13.60
Allan Exley (Town)	98.05
Edwards Flanders (Town)	29.15
Paul Gross (TRA)	47.70
James Martin (Town, TRA)	151.05
Randal Martin (Town, TRA, Vokes Rd.)	1,427.66
Ray Mock (Town, TRA, Roby Rd.)	83.35
David Paul (CETA)	572.40
Donald Paul (CETA)	572.40
Shirley Robertson (Roby Rd., Town)	82.25
Wilson Sammis (Town)	15.90
Edward Champney (Town, TRA, Duncan, Roby Rd Vokes Rd.)	12,261.31
Robert Shute (Town)	51.67
Gary Smith (Town, Vokes Rd., Roby Rd.)	557.79
Robert Voke (Fire Roads)	26.50
Freeman West (Town, Roby Rd., Vokes Rd., Fire Rds., TRA)	1,830.48
Perry Wood (Town, CETA, Roby Rd., TRA)	2,318.69

FIRE ROADS

Labor	222.81
-------	--------

OILING

Oil	9,781.42
Gravel	89.88
Rent of Equipment	<u>128.70</u>
TOTAL	\$10,000.00

ROBY ROAD (encumbered 1977 but not fully spent)

Labor	4,665.55
Rent of equipment	605.12
Gravel	1,342.20
Hay	50.00
Loam	104.00
Oil	<u>2,290.98</u>
TOTAL	\$9,057.85

LAING BRIDGE (encumbered 1977 but not fully spent)

Consultants	1,842.68
Construction Co. (Loence)	<u>9,601.00</u>
TOTAL	\$11,443.68

CETA

Labor	5,982.89
Materials	75.00
Refund	<u>10.00</u>
TOTAL	\$6,067.89

STREET LIGHTING

Utility Company	6,111.81
-----------------	----------

TOWN ROAD AID

Treas. State of N.H. (Town's portion)	1,358.84
---------------------------------------	----------

PILLSBURY FREE LIBRARY

Raised by taxation plus income from trust funds	11,500.32
---	-----------

PUBLIC WELFARE

Treas. State of N.H. (Old Age Assistance and disabled)	3,309.78
Overseer Public Welfare	<u>1,500.00</u>
TOTAL	4,809.78

MEMORIAL DAY

Wilkins, Cloues, Bigelow Post No. 39	350.00
--------------------------------------	--------

SPECIAL

Savings Account	80,000.00
-----------------	-----------

CEMETERIES

Wilkins, Cloues, Bigelow Post No. 39	1,000.00
--------------------------------------	----------

LEGAL EXPENSE

Upton, Sanders, etc.	500.00
Registry of Probate	1.50
Merrimack County Registry of Deeds	62.56
Town Council	<u>226.13</u>
TOTAL	\$790.19

TAXES BOUGHT BY TOWN

Taxes paid by town	41,164.49
Tax Collector, cost of sale	678.00
Tax Collector, notifying mortgagees	<u>276.04</u>
TOTAL	\$42,118.53

DISCOUNTS AND ABATEMENT

1978 Resident Taxes	22.00
1976 Overpayment of property taxes	48.39
1977 Overpayment of property taxes	28.56

Refund from tax sales	246.67
1977 Assessment reduction—refunds	479.17
1978 Yield Tax deposit returned for non-use	58.42
1978 Car registration refund	5.00
TOTAL	<u>\$888.21</u>

SOCIAL SECURITY

Treas. State of N.H.	4,803.96
----------------------	----------

INTEREST

Long Term Notes	900.00
Temporary Notes	4,559.25

TEMPORARY NOTES

First Citizens National Bank	255,000.00
------------------------------	------------

LONG TERM NOTES

First Citizens National Bank	5,000.00
------------------------------	----------

STATE AND COUNTY

Treasurer, Merrimack County	59,791.00
Treas. State of N.H. (Bond and Debt Retirement)	1,268.18

SCHOOL DISTRICT

Kearsarge Regional School District	555,304.12
------------------------------------	------------

REVENUE SHARING (deposit)

Sugar River Savings Bank	32,574.00
--------------------------	-----------

REVENUE SHARING (spent)

Highway equipment	44,331.75
-------------------	-----------

COMMUNITY ACTION PROGRAM

Belknap-Merrimack Community Action Program	3,159.20
--	----------

VISITING NURSE ASSOCIATION

Kearsarge Visiting Nurse Assoc.	2,805.00
---------------------------------	----------

PARKS AND RECREATION

Freeman West—reimb. for supplies	.60
Supplies purchased	607.99
Equipment	448.20
Insurance	73.80
Repairs of equipment	10.45
TOTAL	<u>\$1,141.04</u>

RE-APPRAISAL (Encumbered from 1977)

James W. Sewall Co.	17,500.00
---------------------	-----------

PLANNING AND ZONING

Copy of Zoning Ordinances	66.50
---------------------------	-------

Advertising	33.25
Reimbursement expenses—Jane Holliday	5.88
Central N.H. Regional Planning Comm.	1,122.00
SKI TOW	
Capitol Reserve Fund deposit	12,675.00
ADDITIONAL HIGHWAY SUBSIDY	
Construction company	10,534.17
DUMP	
Board of Selectmen, Hopkinton	11,550.00
VOKES ROAD	
Outside construction firms	1,268.75
Gravel	82.80
Labor (Town)	134.31
TOTAL	\$1,485.86

AUDITORS' REPORT

We, the undersigned, have audited the accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Trustees of the Trust Funds, Almoners of the Foster-Currier Funds, Board of Management of the William D. Davis School Fund, and Overseer of the Public Welfare for the town of Warner, New Hampshire, for the year ended December 31, 1978 and found them to be correct except for the following:

1. Underpayment by Town Clerk to Town Treasurer on 1978 Dog Licenses—\$5.60.
2. Underpayment by Tax Collector to Town Treasurer on 1978 Property Taxes—1.37.

Balances on hand as of December 31, 1978:

Town Treasurer	\$286,472.20
Revenue Sharing Account	2,589.69
Chandler Reservation Account	27,821.42
William D. Davis School Fund	5,505.14
Almoners of the Foster-Currier Funds	6,490.44
Overseer of the Public Welfare	1,188.25
Trustees of the Trust Funds	
Permanent Funds	146,766.18
Temporary Funds	34,882.87

Janet M. Moulton
Virginia R. Guimond
Town Auditors

Warner, New Hampshire
January 30, 1979

REPORT OF THE ALMONERS OF THE FOSTER & CURRIER FUNDS

For the Year Ending December 31, 1978

John Foster Fund		
Balance on hand, January 1, 1978	\$ 371.10	
Received from Trustees of Trust Funds, Warner	<u>372.45</u>	\$ 743.55
Paid out during year: Pillsbury Free Library		<u>371.10</u>
Balance in Fund, December 31, 1978		\$ 372.45
Walter S. Currier Fund		
Balance on hand, January 1, 1978	\$5,524.95	
Received from Trustees of Trust Funds, Warner	<u>302.16</u>	
Received from Savings Bank Interest	<u>293.88</u>	6,120.99
Paid out during year (Bank Service Charges)		<u>3.00</u>
Balance in Fund, December 31, 1978		\$6,117.99

SUMMARY OF ACCOUNTS & BALANCES, DECEMBER 31, 1978:

Sugar River Savings Bank		
Acct. No. 41151	\$ 5,674.52	
First Citizens National Bank		
Checking Account	<u>815.92</u>	6,490.44
John Foster Fund balance	<u>372.45</u>	
Walter S. Currier Fund balance	<u>6,117.99</u>	6,490.44

January 10, 1979

Alderic O. Violette
Thomas B. Henley
John P. H. Chandler, Jr.
Almoners of the Foster & Currier Funds

REPORT OF WILLIAM D. DAVIS SCHOOL FUND

For the Year Ending December 31, 1978

Deposited in Sugar River Savings Bank		
Newport, N.H. Book No. 45500		\$ 5,000.00
Balance of income on hand 12-31-77		<u>412.37</u>
		5,412.37
Interest received for year 1978		<u>291.73</u>
		\$ 5,704.10
Payments for year 1978:		
Books	194.96	
Paper, etc.	<u>4.00</u>	<u>198.96</u>
Balance on hand end of year, principal and interest		\$ 5,505.14
	Thomas B. Henley, <i>Treasurer</i>	

REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1978

Statement of Revenues, Expenditures, and Fund Balances

	<i>Revenue Sharing Fund</i>	<i>Federal Anti-Recession Fund</i>
Available Funds—		
January 1, 1978	\$22,706.76	\$ 213.17
Add Revenues:		
Entitlement Payments	32,574.00	
Interest	1,640.88	9.64
	\$34,214.88	9.64
Total Available Funds	\$56,921.64	\$ 222.81
Less Expenditures:		
Roads	36,831.95	222.81
All Other	17,500.00	
Total Expenditures	\$54,331.95	\$ 222.81
Available Funds		
December 31, 1978	\$ 2,589.69	None

TRUSTEES OF TRUST FUNDS REPORT

Trustees have custody of 325 permanent trust funds with aggregate cost value of \$127,652.45, market value of \$132,233.36 and unexpended income, including accumulations of prior years, amounting to \$14,532.82. In accordance with instructions pertaining to each trust, the sum of \$9,448.11 was expended during the year 1978 with the Town of Warner, Kearsarge Regional School District, Pillsbury Free Library, United Church of Warner, Almoners of Foster Fund, Pine Grove Cemetery Association, Inc., and care of various cemetery lots participating in the distribution.

Also the Trustees of Trust Funds have custody of temporary funds with a balance of \$34,508.68 in connection with the new cemetery at Waterloo, as well as two capital reserve funds, and an income balance of \$374.19.

Further detailed information concerning said trusts may be obtained from the reports on file with the New Hampshire Tax Commission, Board of Selectmen, Town Clerk, Town Treasurer, Town Moderator and each member of the Board of Trustees of Trust Funds.

Respectfully submitted

John P. H. Chandler, Jr.
William J. Thomas, Jr.
Caleb W. Whiton
Trustees of Trust Funds

WARNER FIRE DEPARTMENT REPORT

For the Year Ending December 31, 1978

CALLS AND ALARMS		INSPECTIONS	
Medical Emergencies	27	Oil Burners	12
Auto Accidents	14	Private Homes	2
Chimney Fires	13	Educational	2
Forest Fires	1	Chimneys	12
Brush/Grass Fires	8	Proposed Apartments	1
Trees	2	Total	29
Structure Fires	9	INVESTIGATIONS	
Auto/Truck Fires	7	Structure Fires	7
Assistance/Service Calls	7	Auto Fires	1
Smoke Reports Investigated	5	Total	8
Electrical Fires	2	Totals - 37 - 80½ hours	
False Alarms	2	MUTUAL AID TO OTHER TOWNS	
Miscellaneous Fires	2	Bradford	2
Smoke Bomb	1	Hopkinton	4
Mutual Aid Calls	6	MUTUAL AID FROM OTHER TOWNS	
Total Calls	106	Bradford	3
Meetings	12	Henniker	1
Drills & Training	18	Hopkinton	3
Fire Schools	2	Sutton	2
Mutual Aid Drills	4	Webster	1
Mutual Aid Meetings	6		
Parades	6		
Sunday Standby (Days)	28		

CALLS AND ALARMS OF PREVIOUS YEARS

1967 - 30 calls	1973 - 52 calls
1968 - 27 calls	1974 - 77 calls
1969 - 47 calls	1975 - 90 calls
1970 - 37 calls	1976 - 92 calls
1971 - 51 calls	1977 - 84 calls
1972 - 55 calls	1978 - 106 calls

The year 1978 was a very busy one for our Department, answering 106 calls of all types. This was an increase of 22 calls over 1977 and the most calls ever handled in one year. Reasons for increased calls: Growth in population, increased use of auxiliary heating equipment and increased automobile traffic through our area.

In June, Freeman A. West Sr. retired from the Department after serving over 25 years. Lieutenant William Jewell resigned in August and Ralph Sweeney left Warner in August to reside in Maine. All of these members contributed a considerable amount of time and effort during their years with the Department. Four new members joined us in 1978, Jimmy Gilman, Alan Piroso, Stewart Fortune and Clifford August. We have had one promotion since last year. Edward P. Raymond, Jr. was appointed Lieutenant in January 1979 filling the unoccupied office vacated when William Jewell resigned in August.

Early in the year, we were greatly saddened by the loss of retired Deputy chief and long time friend, L. Waldo Bigelow, Jr. To those of us who knew him well, Waldo was a sincere, dedicated person, not only as a member of our Department, but in all other activities in which he served our Town, Village District, County and State. No matter where Waldo traveled or whatever job he undertook, the Warner Fire Department was always first on his mind and his many experiences benefited the Department and its members a thousand-fold. We shall miss him greatly and remember him always.

Many hours were spent in training activities and many hours were spent finishing Tank 2 and our Forestry Jeep. In the 1979 budget we have requested funds to reshingle the roof at the Fire Station and to paint the interior. As usual the request is for materials only; all labor will be supplied by Department members. Speaking of donations, our new sign on the front of the station was handcarved and painted by Fireman Charles "Pooch" Baker and the wood was provided by Nichols Saw Mill. "Pooch" worked many hours on the sign and did an excellent job. Another member, Richard Brown, built and installed a new base structure for the siren atop the old Fire Station on Kearsarge Street. The old base was collapsing and needed extensive repair. Other members assisted Dick in the installation of the new base.

During the session with the Budget Committee in January 1979, I was asked when we would need to replace our oldest fire pumper. My response was: "Our oldest pumper, engine 4, which is used as an attack pumper, is a 1964 model. Normal maximum first line service for a pumper is 20 years. Therefore we intend to begin planning and writing specifications for a new unit in 1980. We hope this unit will be included in the 1981 budget so that we can expect delivery by 1983. We are constantly watching the direction our neighboring towns are taking in purchases of new fire equipment, to give us a better insight in future planning. Also, in order to maintain our current fire insurance rating, we need to be equipped to provide over 1600 gallons of water per minute (GPM) from our pumpers. We now have 1750 GPM capacity, but a unit over 20 years old is not considered in the rating system." I mention this so that all residents will be aware and understand what is involved. Also, I want to point out that planning is being done to provide for future needs, so that the Selectmen and the Budget Committee will have time to estimate funding requirements in advance rather than on a one year at a time basis.

Another area of emergency service which is undergoing considerable change is Ambulance and Emergency Medical Services. At present the Town of Hopkinton Fire Department Ambulances(s) serve our Town. In 1978 they made 55 trips to Warner for emergency medical reasons. The nominal charge to our residents has been \$25.00 plus \$1.00 per mile to the hospital or an average fee of \$45.00. This charge has been billed directly to the persons receiving the service by the Town of Hopkinton. Unfortunately the cost of their operation coupled with rigid training requirements for their personnel has caused them to take a more realistic view of expenses involved in providing out-of-town services. They now propose after April 1, 1979, to charge \$70.00 per run within the Towns of Warner, Webster and Dunbarton which they serve. This amount would be billed directly to the Town receiving the service. The Selectmen would then bill the resident or accident victim requiring the service. This of course relieves the Town of Hopkinton

of trying to collect out of town bills and insures them of being repaid for services rendered. It's easy to understand the reason for their new procedures and policy because of the ever increasing costs related to this service. At any rate, it's still a good service for our town and this Department feels that the coverage and assistance the Hopkinton Fire Department Ambulance has given us is immeasurable. They have personnel on duty 8:00 AM to 5:00 PM Monday through Friday and others on call nights and weekends.

We would like to thank all Departments and individuals who have assisted us during 1978 and all residents for their continued support and appreciation.

Paul E. Violette, *Chief*

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	<i>No. of Fires</i>	<i>No. of Acres Burned</i>
State	1,433	460
District	173	198½
Town	5	2½

Richard S. Chase
District Fire Chief

John R. Hill
Forest Fire Warden

KEARSARGE VISITING NURSE ASSOCIATION

Nurse's Report—December 31, 1978

The Kearsarge Visiting Nurse Association continues to take health skills into the home and the community to meet the needs of the area residents. A total of 7,605 home visits were provided in 1978 by our staff. These visits include skilled nursing care, physical therapy, occupational therapy, speech therapy, homemaker/home health aid, health education and mental health follow-up.

Home visits to your town in 1978 total 1,091.

New Activities this Past Year:

March of Dimes grant enabled agency to sponsor prenatal classes.

Cancer screening clinics were held in cooperation with the New London Cancer Unit.

Infant carseat loan program with safety instruction was initiated.

Participation in area SCAN committee organized to promote Screening for Child Abuse and Neglect.

Clinics:

The agency continues to offer the following:

Immunization and TB testing.

Child health.

Adult health screening (ncluding blood pressure clinics).

Dental.

Anticipated Activities:

Expansion of homemaker and home health aide programs.

The W.I.C. program is currently available to residents of Sullivan County and it is to be expanded in 1979 to residents of Merrimack County. The W.I.C. program provides basic supplementary foods to pregnant Women, Infants and young Children in low-income families.

A Board of Directors manages the agency's activities and two residents from each town unselfishly devote many hours to serving on it. Your town representatives are Mrs. Edward Davis and Mr. Fred N. Creed, Jr.

"Because you care, KVNA is there."

Jane Heald, Administrator

Tanya Wilkie, Director of Professional Services

COMMUNITY ACTION PROGRAM

Belknap-Merrimack Counties, Inc.

The Kearsarge Valley Community Action Program is the focal point of social service delivery in this area. Community Action is part of the Community Services Administration of the federal government. The program is designed to help the low-income and the elderly in your town. The programs are run out of the Community Action office in the Community Building (Old Graded School) in Warner. The Community Services Administration pays for 61% of the cost of running the center and the remaining 39% (\$9,733.50) is divided up among the eight towns based upon the percentage of local resident participation in the programs.

This money brings a variety of programs and services into the area at an estimated cash value of over \$150,000, though it is impossible to put a price tag on many of the services we provide.

One of our most successful programs is that of service to senior citizens in the area. Twenty-eight senior citizens receive meals-on-wheels (in addition to those who get them from New London Hospital). A congregate meal for seniors is served every Tuesday and Friday at noon at the Community Building in Warner and in Henniker there is a congregate meal the second Monday of every month. Community Action Program provides free bus service into Concord every Tuesday and Thursday for seniors who need to get to the doctor or do shopping.

Among the other programs are the Weatherization program to help low-income people insulate their homes and an Emergency Energy Assistance Program to help with the expense of home heating.

OVERSEER OF PUBLIC WELFARE

For Year Ending December 31, 1978

Balance, January 1, 1978	\$ 460.41
Funds Deposited Bank of New Hampshire	<u>1,500.00</u>
	\$1,960.41
Disbursements 1978	<u>772.16</u>
Balance on Hand December 31, 1978	\$1,188.25
Disbursements:	
Contoocook Valley Fuel Co.	\$ 93.25
Newport Savings Bank	60.00
Public Service Company	246.25
The Webster House	120.82
Warner Food Mart	144.73
Warner Fuel Company	103.11
Warner Texaco	<u>4.00</u>
Total	\$772.16

Nancy R. Kestner
Overseer of Public Welfare

REPORT OF POLICE DEPARTMENT

This report covers the highlights of activity in the department during the year 1978. Elsewhere in the report statistical information regarding specific activity by category is provided with a comparison to figures for the preceding year. Some comments on these figures and their significance will be made further along in this report.

Operations

During the year, patrol activity was expanded within the limits of our present capability to provide on duty officer availability. At all other times, complaints and calls for assistance are handled on a call out basis. The telephone dispatch system continues to function efficiently and the department's dispatchers, Jean Fairneny, Doris Nichols and Betty Fredericks handled 1,026 calls, an 86% increase over last year. The excellent job being done by these department employees is appreciated and their contribution to the overall operation of the department is great indeed.

In August, Officer James Smith resigned to accept a full time Police Officer's job with the Sunapee Police Department. Jim was a real asset to this organization and we shall miss him, but our best wishes for his success and future achievement go with him. Two new department employees were added, Michael Cutting and Kevin Hurley, both hired as police officers and currently in training during their probationary period. In January both men started an eight week training program in Concord sponsored by the N. H. Police Standards and Training Council. There are sixteen sessions to the course, attendance twice a week and the curriculum includes Laws of Arrest, Use of Force, Motor Vehicle Law, Defensive Driving, Accident Investigation, Domestic Complaints, Officer in Court and Crime Prevention. Successful completion of the course is based upon minimum attendance of at least thirteen sessions and passing grades for the examinations given. It is expected that in the very near future all part time/special officers will be required by state law to attend and pass similar courses of instruction as a prerequisite to holding police officer positions.

The other officers of the department, Dennis Crawford, John Rand and John Aubin have been involved with department activities both scheduled and special assignments to the extent allowed by their regular employment. Schedules and assignments must be kept flexible to accommodate the changes required for personal or business reasons of the officers. Training for department officers this year included Traffic Violation Procedures, DWI—Implied Consent Law & Arrest Procedures, Juvenile Seminar (3 sessions), Cruiser Operation by Officers—Liabilities, Firearms Training and Qualification and K9 Training Methods and Demonstration. Police officer training has become highly specialized and very necessary in light of court rulings which have placed a great burden of responsibility on the officer, his department and the community to insure that the police function is conducted in a professional and competent manner. The department's objective therefore has been and will continue to be one of providing the necessary training on a continuing basis for all officers to enable them to carry out their enforcement duties in a knowledgeable, confident manner at all times and under all circumstances.

Crime Prevention

Reference to the activity figures provided with this report show some interesting information which can be useful to everyone in connection with the important activity of crime prevention and reduction. Your attention is directed specifically to the increase in the number of Thefts/Breaking and Entering, Criminal Mischief/Vandalism and Disturbance complaints recorded during the year. With regards to thefts, we urge all residents of this community to be aware that the safeguarding of property is primarily the responsibility of the owner. Prevention is much easier than apprehension and recovery and this means that by taking some basic precautions about leaving valuables in unprotected places such as on porches or in backyards the likelihood of loss is greatly reduced. Don't forget to lock house doors and garages while away even for short periods while shopping or visiting. Don't invite losses by carelessness. Theft of automobiles is another situation which is many times invited by leaving keys in the car. Take your car keys with you at all times and if you don't plan on locking the car doors then by all means make sure there are no valuables left in the vehicle.

Neighborhood Watch Programs also can be a very effective means of preventing and reducing crimes against property and the person. Simply stated it means each of us showing enough concern for our neighbors and community to take the time and effort of reporting suspicious activity promptly with as much useful information about the incident as possible. A combined and cooperative effort by citizens and the enforcement agencies can result in significant reduction of the activity of those who would steal, vandalize or otherwise cause disturbances.

Acknowledgements

In concluding this report for the year 1978 I want to convey my thanks personally and on behalf of the department to the many individuals and other departments for their assistance and support during the year, particularly the Warner Board of Selectmen, Chief Violette and members of the Fire Department and also the N. H. State Police and Merrimack County Sheriff's Department for their continuing cooperation and readiness to assist no matter what the circumstances. To these and all others who have helped make our job a little more enjoyable a sincere thank you!

Otto W. Fredericks
Chief of Police

DEPARTMENT ACTIVITY

<i>Activity</i>	<i>1978</i>	<i>1977</i>	<i>Change</i>	
Mileage on vehicle	36,735	20,015	+	16,720
Calls handled by dispatch	1,026	552	+	474
Accidents investigated	21	16	+	5
Fatal accidents	0	1	-	1
MV warnings issued	16	8	+	8
Defective equipment tags	100	17	+	83
Parking violations	21	10	+	11
Criminal Arrests & Assists	6	4	+	2
Court cases	24	15	+	9
Missing persons	2	3	-	1
Untimely deaths	4	2	+	2
Complaints				
Thefts/B & E	39	16	+	23
MV theft	2	6	-	4
Criminal Mischief/Vandalism	15	9	+	6
Disturbances	12	4	+	8
Criminal Threat/Harassment	8	4	+	4
Assaults	5	0	+	5
Juvenile	5	35	-	30
Animal	7	10	-	3
Miscellaneous	43	25	+	18
Police Meetings/Training	10	13	-	3

PLANNING BOARD ANNUAL REPORT

The past year has been an active one for the Planning Board. We held ten regular and two additional monthly meetings. Members also looked at property proposed for subdivision and spent additional time learning about soils, sewage problems, fire and other safety regulations. We have tried to make informed decisions and accurately interpret the laws and regulations which apply to subdivisions in our town. The Board reviewed the town's Zoning Ordinance and Building Code. Public hearings were held so that the public would have the opportunity to suggest and comment on changes in the Ordinance. A budget was prepared to give selectmen and voters a clearer understanding of the costs related to town planning functions. (In the past Planning Board expenses were included in Selectmen's overall expenses.)

A summary of Board actions in the past year appears as follows:

- 10 minor subdivisions, totaling 24 lots, were approved
- 4 annexations were approved
- 1 consolidation was approved
- 1 discretionary easement was not approved
- 1 minor subdivision was not approved (did not meet zoning requirements)
- 1 pre-application for major subdivision was reviewed.

Last year E. Allan Parker and Jane B. Holliday were appointed to fill vacancies created by resignations.

The Board wishes to thank all persons who gave assistance during the past year. We especially appreciate the time given by Jean Manning, Paul Violette, Jim McLaughlin, and Dennis Hamilton; we wish to commend Dennis O'Connell for his service to the Board and legal help. Central N. H. Regional Planning Commission also assisted the Board on several occasions.

Warner's population has grown from 1,441 in 1970 to approximately 1,900 sons in 1978. Although there has been a population increase of 32% in that eight year period, the majority of new residents have moved into existing housing units rather than newly constructed units. While the tax base is expanding, it is not increasing as much as it would if all new residents were moved into new construction. While the current Board membership favors continued growth and expansion of our tax base, all members are concerned that Warner's small town and rural environment be maintained. During 1979 the Planning Board plans to hold a series of open forums to focus attention on Warner's future development. It is hoped that more of our citizens will take an active role in directing growth policy in the town.

Jane B. Holliday, *Secretary*
Warner Planning Board

PILLSBURY FREE LIBRARY

Pillsbury Free Library again has passed through a most satisfying year, with fifty-nine new people registering.

Circulation dropped slightly with 11,131 books and 1,469 magazines being loaned and 604 records.

570 new books and 21 phonograph records were purchased.

Exhibits were changed each month by the staff, and included travel books, cookbooks, and books by Warner authors. Christmas decorations this year were extremely colorful; we hope you saw them.

Activities in the children's room include the showing of films every month, and story hours every week during the summer.

Your Board of Trustees lost a most valued member in the passing of Miss Mary F. Martin. Miss Martin was deeply interested in the Library and was most influential in the development of the Children's Room.

Generous donations by the townspeople purchased many books in memory of Miss Martin and Mrs. Lura Frost.

And again, our deep appreciation to the Librarian and her assistant for their devotion to the administration of the Library.

Respectfully submitted
Richard U. Cogswell, *Chairman*,
The Board of Trustees

REPORT OF THE AUDITORS

We have examined the financial books and records of Jean Manning, Treasurer, Pillsbury Free Library, for the year ended December 31, 1978 and have determined through inspection and explanation that the records are correctly cast and properly vouched with a cash balance on December 31, 1978 of \$12,383.47 of principal and interest accounted for as follows:

GENERAL FUND

First Citizens National Bank		
NOW Account	\$ 2,638.64	
Cash—Librarian	<u>2.33</u>	\$ 2,640.97

HERBERT N. LEWIS BUILDING FUND

Merrimack County Savings Bank,		
No. 46023		3,594.54

EMIL W. ALLEN, JR. FUND

Sugar River Savings Bank, No. 43728		284.64
-------------------------------------	--	--------

MARY F. MARTIN FUND

Sugar River Savings Bank, No. 46596		608.98
-------------------------------------	--	--------

RALPH BEAN MEMORIAL FUND

Sugar River Savings Bank, No. 47342		96.68
-------------------------------------	--	-------

MARY MARTIN CHILDREN'S TRUST

Sugar River Savings Bank, No. 46981		5,143.87
-------------------------------------	--	----------

CHILDREN'S ROOM FUND

Sugar River Savings Bank, No. 23-101352		<u>13.79</u>
---	--	--------------

Total Funds		\$12,383.47
-------------	--	-------------

Warner, New Hampshire
January 29, 1979

Janet M. Moulton
Virginia R. Guimond
Auditors

REPORT OF THE TREASURER PILLSBURY FREE LIBRARY

For the Year Ended December 31, 1978

GENERAL FUND

	<i>Restricted for books</i>	<i>General</i>	<i>Total</i>
Cash balance, January 1, 1978	2,009.30	573.57	2,582.87
<i>Receipts:</i>			
Town—1/15 of 1%		9,462.00	9,462.00
Interest, First Citizens National NOW Acct.		60.90	60.90
Trust Funds:			
Redington	154.80		154.80
Foster-Currier		371.10	371.10
Foster		223.47	223.47
Andrews	86.30		86.30
Mitchell	17.34		17.34
Cheney	86.30		86.30
Miner	43.15		43.15
Runels	1,210.66		1,210.66
Lura Frost Memorial— Transfer	114.45		114.45
Mary Martin Memorial— Transfer	200.00		200.00
Fines	152.12		152.12
Gifts	79.00		79.00
Total Receipts	2,144.12	10,117.47	12,261.59
Total Available	4,153.42	10,691.04	14,844.46
<i>Disbursements:</i>			
Salaries:			
Librarian, Emily M. George		2,640.00	2,640.00
Asst. Librarians,			
Frances Brayshaw		789.71	789.71
Jan Carlson		37.10	37.10
Candace Emerson		45.05	45.05
Tami Pinkerton		272.95	272.95
Julia A. Sweeney		690.34	690.34
Janitor, Irving A. George		1,332.95	1,332.95
Fuel		727.12	727.12
Electricity		472.14	472.14
Telephone		176.87	176.87
Repairs & Maintenance		438.68	438.68
Water		88.30	88.30
Supplies		107.78	107.78
Books & Serials	1,566.19	2,000.00	3,566.19
Records		22.26	22.26
Misc., Insurance, Bond		381.54	381.54
OASI		351.40	351.40
Librarians' Supplies	63.11		63.11
Total Disbursements	1,629.30	10,574.19	12,203.49
Cash Balance, December 31, 1978	2,524.12	116.85	2,640.97

TRUST FUNDS—INTEREST ONLY USED

HERBERT N. LEWIS BUILDING FUND

	<i>Principal</i>	<i>Income</i>	<i>Total</i>
Cash Balance, January 1, 1978	2,000.00	1,393.15	3,393.15
Interest, Merrimack County Savings Bank No. 46023		185.48	185.48
	2,000.00	1,578.63	3,578.63

MARY MARTIN'S CHILDREN'S FUND

Cash Balance (Received) 6/19/78	5,000.00		5,000.00
Interest, Sugar River Savings Bank No. 46981		143.87	143.87
	5,000.00	143.87	5,143.87

MEMORIAL FUNDS—ALL MONIES MAY BE USED

		<i>Interest</i>	<i>Total</i>
Emil W. Allen Fund			
SRSB No. 43278 1/1/79	281.71	15.93	284.64
Lura Frost Fund SRSB No. 46597	110.00	4.45	114.45
12/19/78, Total transferred to General Acct. and closed.			
Total available 1/1/79			00.00
Mary Martin Fund			
SRSB No. 46597	775.00	33.98	805.78
12/31/78 200.00 transferred to General Acct.			
Total Available 1/1/79		3.20	608.98
Ralph Bean Fund			
SRSB No. 47342			
Total Available 1/1/79	95.00	1.68	96.68
CHILDREN'S ROOM FUND			
Cash Balance 1/1/78	54.45		54.45
Receipts		2.01	2.01
			56.46
Disbursements:			
Books	42.67		42.67
Balance 12/31/78			\$13.79

Respectfully Submitted
Jean E. Manning
Treasurer

WARRANT FOR THE WARNER VILLAGE FIRE DISTRICT

To the inhabitants of the Warner Village Fire District, in the Town of Warner, County of Merrimack, qualified to vote in the District affairs;

You are hereby notified to meet in the Town Hall in said District on Tuesday, the Twentieth Day of March, 1979, A.D. at 7:30 O'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose one Commissioner for one year.
3. To choose one Commissioner for three years.
4. To see if the Warner Village Fire District will vote to amend Art. VI, Sect. 1, to eliminate the office of Collector.
5. To choose a Clerk-Treasurer, two Auditors and other agents or Officers for the ensuing year.
6. To hear the reports of the District Officers and Committees for the preceding year and pass any vote in relation thereto.
7. To see what sum of money the District will vote to raise and appropriate for the care and improvement of the water and sewer systems and for fire protection.
8. To see if the Warner Village Fire District will vote to accept Ten Thousand Dollars (\$10,000.00) as bequeathed by the Will of the late Clifton A. Danforth.
9. To see if the Warner Village Fire District will authorize the Commissioners and District Treasurer to expend the sum of Fifteen Thousand Five Hundred Dollars (\$15,500.00) for Water Study and Groundwater Exploration as directed by the New Hampshire Water Supply and Pollution Control Commission.
10. To see if the Warner Village Fire District will authorize the Commissioners and District Treasurer to borrow money in anticipation of water and sewer rents on the note, or notes of the Warner Village Fire District.
11. To see if the Warner Village Fire District will vote to allow the Warner Fire Department (Silver Lake Hose Co., No. 1) to join the Kearsarge Aid System, which consists of the Fire Departments of Bradford, Henniker, Hopkinton, Newbury, New London, Salisbury, Sutton, Springfield, Andover, Weare, Webster and Wilmot. Such Mutual Aid System to be incorporated by the State of New Hampshire for the purpose of providing fire Protection, Prevention and training for the member towns.
12. To transact any other business that may legally come before this meeting.

Given under our hands and seal at said Warner, this Seventh day of February, in the year of One Thousand Nine Hundred and Seventy-Nine.

Neil R. Smith

John R. Hill

Wesley I. Manning

Commissioners of the

Warner Village Fire District

A true copy of Warrant—Attest

BUDGET OF THE WARNER VILLAGE FIRE DISTRICT

<i>Appropriations or Expenditures</i>	<i>Actual Expenditures Prior Year</i>	<i>Recom- mended By Budget Com.</i>
Administration	\$ 8,693.65	\$ 18,895.00
Fire Department	16,545.02	18,350.00
Operation of Water System	6,648.70	10,375.00
Operation of Sewer System & Plant	29,922.08	33,050.00
Capital Outlay-Chlorinator		3,000.00
Capital Outlay-Water Study		15,500.00
Due Sewer Plant Account	10,000.00	
Note in Anticipation of Taxes	35,000.00	
Principal of Debt	19,950.00	17,000.00
Interest on Debt	24,408.27	23,300.00
Capital Reserve Fund— to be raised by taxation	3,000.00	2,500.00
Total Appropriations or Expenditures	\$154,167.72	\$141,970.00

<i>Source of Revenues and Credits</i>	<i>Actual Revenue For Prior Year</i>	<i>Estimated Revenue For Current Year</i>
Surplus Available to Reduce Precinct Taxes	\$ 7,733.21	\$ 14,081.10
Water Rents	12,251.09	11,250.00
Sewer Rents	36,753.25	33,750.00
Merchandise Sales and Job Work Town of Warner	549.14	550.00
Share of Fire Department	11,700.00	13,762.50
Sewer Disposal Fund		2,000.00
Closing Sewer Plant Account		8,500.00
S. N. H. Grants for Sewer	20,347.00	19,934.00
Bequest—Restricted Use		10,000.00
Business Profits Tax	623.68	600.00
Tax Anticipation Note	35,000.00	
Amounts Raised by Issue of Bonds or Notes		10,000.00
Withdrawals from Capital Reserve Funds	680.22	3,000.00
Total Revenues Except Precinct Taxes	\$125,637.59	\$127,427.60
Amount to be Raised by Precinct Taxes	42,611.23	14,542.40
Total Revenues and Precinct Taxes	\$168,248.82	\$141,970.00

O. Fred Hill
Avis B. Nichols
John R. Hill
Carther-Lynn Bean

Rebecca T. Courser
Gerald B. Courser
C. C. Richmond
Budget Committee

PROPOSED BUDGET FOR THE WARNER VILLAGE FIRE DISTRICT FOR 1979

	<i>Raised 1978</i>	<i>Expended 1978</i>	<i>Estimated 1979</i>
FIRE DEPARTMENT			
Salaries & Expenses	\$ 925.00	\$ 925.00	\$ 925.00
Drills & Fire Wages	3,500.00	4,584.41	5,000.00
Drills & Fire Expenses	700.00	1,020.79	1,000.00
Relief, Retirement & Insurance	2,375.00	2,292.00	2,500.00
New Equipment & Replacement	2,000.00	2,051.65	1,500.00
Supplies	100.00	21.21	100.00
Maintenance of Trucks	1,300.00	1,072.91	800.00
Care of Fire Station	2,200.00	1,858.72	3,000.00
Radio Repairs & Equipment	400.00	615.39	650.00
Fire Schools & Training	400.00	38.94	400.00
Telephone & Red Network	1,200.00	1,568.13	1,500.00
Social Security	300.00	332.82	375.00
Fire Prevention	200.00	39.00	200.00
Snow Removal & Plowing	.00	124.05	400.00
TOTAL FIRE DEPARTMENT	\$ 15,600.00	\$ 16,545.02	\$ 18,350.00
PRECINCT ADMINISTRATION:			
Salaries	1,540.00	1,675.00	1,590.00
Expenses	1,160.00	1,404.70	1,200.00
Legal Fees	1,000.00	31.50	500.00
Social Security	1,700.00	1,256.88	1,300.00
Blue Cross-Blue Shield	1,500.00	1,458.63	1,500.00
Insurance	2,879.90	2,463.87	2,805.00
Precinct Tax Refund	.00	403.07	.00
Water Study—Federal Requirement	.00	.00	15,500.00
Clifton A. Danforth Bequest to Warner Fire Department	.00	.00	10,000.00
TOTAL ADMINISTRATION	\$ 9,779.00	\$ 8,693.65	\$ 34,395.00
OPERATION OF WATER SYSTEM			
Labor	5,500.00	2,147.58	3,000.00
Reservoir	400.00	458.60	400.00
Mains	1,895.00	29.27	1,000.00
Hydrants	1,500.00	130.36	1,600.00
Chlorinator	.00	957.58	3,500.00
Meters	700.00	458.82	600.00
Services	1,000.00	933.79	1,000.00
Buildings	660.00	626.25	500.00
Maintenance	1,000.00	416.60	600.00
Contingency	.00	.00	500.00
New Equipment	375.00	47.61	100.00
Water Use Refund	.00	9.00	.00
Capital Reserve Fund-Chlorinator	3,000.00	3,000.00	.00
ELECTRICITY			
Chlorinator	330.00	188.37	225.00
Pump	470.00	244.87	350.00
TOTAL OPERATION OF WATER SYSTEM	\$ 13,830.00	\$ 9,648.70	\$ 13,375.00
OPERATION OF SEWER SYSTEM			
Labor	17,150.00	10,538.19	15,500.00
Office & Lab Expense	1,800.00	884.85	1,300.00
MAINTENANCE (PLANT)			
Supplies	1,000.00	1,407.20	1,000.00

Labor (Service)	600.00	562.30	600.00
Fuel Oil	150.00	.00	250.00
Lubricants	150.00	.00	100.00
CHEMICALS			
Chlorine	1,300.00	1,060.20	1,300.00
Miscellaneous	2,000.00	1,356.02	600.00
Sewer Maintenance	3,500.00	5,066.16	1,500.00
ELECTRICITY			
Power	6,500.00	5,689.14	6,000.00
Heat	2,200.00	1,687.79	2,000.00
TRUCK			
Maintenance	240.00	685.56	500.00
Gasoline	500.00	581.67	700.00
Uniforms	390.00	289.00	550.00
Insurance	.00	114.00	150.00
CONTINGENCY			
Capital Reserve Fund—Truck	.00	.00	2,500.00
TOTAL OPERATION OF SEWER SYSTEM	\$ 40,480.00	\$ 29,922.08	\$ 35,550.00
TOTAL ALL DEPARTMENTS	\$ 79,689.00	\$ 64,809.45	\$101,670.00
INDEBTEDNESS			
Principal of Debt	2,950.00	2,950.00	.00
Treatment Plant Bond & Interest	40,000.00	41,150.00	40,300.00
Interest on Debt	150.00	258.27	.00
Tax Anticipation Note	.00	35,000.00	.00
Due Sewer Plant Account	10,000.00	10,000.00	.00
TOTAL INDEBTEDNESS	\$ 53,100.00	\$ 89,358.27	\$ 40,300.00
GRAND TOTAL OF ALL PAYMENTS	\$132,789.00	\$154,167.72	\$141,970.00

SOURCE OF REVENUES AND CREDITS

	<i>Raised 1978</i>	<i>Actual 1978</i>	<i>Estimated 1979</i>
Cash on Hand (Actual)	\$ 7,733.21	\$ 7,733.21	\$ 14,081.10
Water & Sewer Rents	45,000.00	49,004.34	45,000.00
SNH—Business Profits Tax	600.00	623.68	600.00
SNH—Grants for Sewer	20,347.00	20,347.00	19,934.00
Town of Warner—Fire Department	11,700.00	11,700.00	13,762.50
Trustees of Trust Funds—			
Chlorinator Fund	.00	.00	3,000.00
Reimbursement—Labor & Material	.00	22.00	400.00
Water Services	20.00	264.00	150.00
Sewer Disposal Funds	2,500.00	680.22	2,000.00
Sewer Plant Account—Closing of Acct.	10,000.00	.00	8,500.00
Tax Anticipation Note	.00	35,000.00	.00
Long Term Note or Notes—Water Study	.00	.00	10,000.00
Clifton A. Danforth—Bequest	.00	.00	10,000.00
Town of Warner—Precinct Tax	34,888.79	42,611.23	14,542.40
GRAND TOTAL RECEIPTS	\$132,789.00	\$168,248.82	\$141,970.00

REPORT OF TREASURER WARNER VILLAGE FIRE DISTRICT

January 1, 1978 through December 31, 1978

BALANCE SHEET

ASSETS

Cash on Hand, January 1, 1978	\$ 7,733.21	
Capital Reserve Funds:		
Sewerage Disposal	2,932.84	
Herbert N. Lewis Memorial Fund	734.62	
Land Acquisition Fund	79.66	
Chlorinator Fund	3,000.00	
From Others:		
Uncollected Water Rents	1,162.24	
Total Assets		\$ 15,642.57

LIABILITIES

	None	
Excess of Assets over Liabilities		\$ 15,642.57

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue		
K. Dalrymple, Collector	\$49,004.34	
SNH—Business Profits Tax	623.68	
SNH—Grants for Sewer	20,347.00	
Town of Warner—Fire Department	11,700.00	
Reimbursement—Labor & Material	285.14	
Water Services	264.00	
Sewer Disposal Funds	680.22	
Tax Anticipation Note	35,000.00	
Town of Warner—Precinct Tax	42,611.23	
Total Receipts from all Sources		\$160,515.61
Cash on Hand at Beginning of Year		7,733.21
GRAND TOTAL RECEIPTS		\$168,248.82

PAYMENTS

Fire Department:		
Salaries and Expenses	925.00	
Drills & Fire Wages	4,584.41	
Drills & Fire Expenses	1,020.79	
Relief, Retirement & Insurance	2,292.00	
New Equipment & Replacement	2,051.65	
Supplies	21.21	
Maintenance of Trucks	1,072.91	
Care of Fire Station	1,858.72	
Radio Repairs & Equipment	615.39	
Fire Schools & Training	38.94	
Telephone & Red Network	1,568.13	
Social Security	332.82	

Fire Prevention	39.00	
Snow Removal & Plowing	124.05	
Total Fire Department Expenses		16,545.02
Precinct Administration:		
Salaries	1,675.00	
Expenses	1,404.70	
Legal Fees	31.50	
Social Security	1,256.88	
Blue Cross-Blue Shield	1,458.63	
Insurance	2,463.87	
Precinct Tax Refund	403.07	
Total Precinct Administration Expenses		8,693.65
Operation of Water System:		
Labor	2,147.58	
Reservoir	458.60	
Mains	29.27	
Hydrants	130.36	
Chlorinator	957.58	
Meters	458.82	
Services	933.79	
Buildings	626.25	
Maintenance	416.60	
New Equipment	47.61	
Water Use Refund	9.00	
Capital Reserve Fund—Chlorinator	3,000.00	
Chlorinator—Electricity	188.37	
Pump—Electricity	244.87	
Total Expenses, Operation of Water System		9,648.70
Operation of Sewer System:		
Labor	10,538.19	
Office & Lab Expense	884.85	
MAINTENANCE (PLANT)		
Supplies	1,407.20	
Labor (Service)	562.30	
CHEMICALS		
Chlorine	1,060.20	
Miscellaneous	1,356.02	
Sewer Maintenance	5,066.16	
ELECTRICITY		
Power (Plant)	5,689.14	
Heat	1,687.79	
TRUCK		
Maintenance	685.56	
Gasoline	581.67	
Insurance	114.00	
Uniforms	289.00	
Total Expenses Operation Sewer System		29,922.08
TOTAL OPERATION COSTS		
ALL DEPARTMENTS		\$ 64,809.45

Principal of Debt	2,950.00	
Treatment Plant Bond & Interest	41,150.00	
Interest on Debt	258.27	
Tax Anticipation Note	35,000.00	
Due Sewer Plant Account	10,000.00	
Total Payments Indebtedness		89,358.27
GRAND TOTAL OF ALL PAYMENTS		\$154,167.72
Cash on Hand at End of Year (December 31, 1978)		14,081.10
GRAND TOTAL		\$168,248.82

CERTIFICATION

This is to certify that the figures contained in this report were taken from official records and are complete and correct to the best of my knowledge and belief with a balance on hand December 31, 1978 of \$14,081.10.

Robert B. Cutting, *Treasurer*

We, the undersigned auditors, certify that we have examined the records of the Warner Village Fire District, for the twelve months ending December 31, 1978 and found properly recorded receipts totaling \$160,515.61, disbursements totaling \$154,167.72 which have been netted against the January 1, 1978 beginning cash balance of \$7,733.21, resulting in a cash balance of \$14,081.10 as of December 31, 1978 which has been reconciled to the bank balance maintained on account number 80-943-8 at the First Citizens National Bank, Newport, New Hampshire.

Mary A. Lord
Caleb W. Whiton

SCHEDULE OF WARNER VILLAGE FIRE DISTRICT PROPERTY

Land	\$ 36,720.00
Buildings	549,960.00
Total	586,680.00
Equipment & Apparatus	475,000.00
GRAND TOTAL	\$1,061,680.00

REPORT OF THE COLLECTOR OF THE WARNER VILLAGE FIRE DISTRICT

For the Year of 1978

WATER AND SEWER

Unpaid accounts as of January 1978	\$4,289.99
Amounts collected on 1977 accounts	4,129.41
Adjustment, Bruce Chipman account	70.70
Adjustment, Richard Astles account	74.23

\$4,274.34

Amount owed for 1977, John Willey account

15.65

\$4,289.99

Amounts collected and turned over to the treasurer for the computer billings of February, May, August, and November of 1978, also includes amounts collected for 1977 computer billings as stated above. \$49,004.34
Amounts collected and turned over to the treasurer other than water and sewer accounts.

Water turn off charge, Carl Morris account	10.00
Water turn on charge, Vada Martin account	10.00
Total	20.00

Overpayments turned over to treasurer and returned by same:

Overpayment by Freeman West	.01
Checks returned to Jean Manning, Richard Manning account	32.03

Total 32.04

Total turned over to treasurer for all listed above: \$49,036.38

Unpaid accounts due from 1978 computer billings:

William Jewell	46.29
Peter Lovejoy (late billing by commissioners)	44.00
Richard Manning	98.15
Edward Monaghan	192.34
Mark Segar	1.86
William Blackman, Jr.	231.48
Jonathan Rick	50.96
James McLaughlin	68.76
Anthony Sherman	85.41
Gerry O'Halloran	14.08
Moses Pillsbury Estate	71.86
John Willey (part owed from 1977)	45.07
	211.98

Total owed Warner Village Fire District for the year of 1978 \$1,162.24

I hereby certify that the above figures and information were taken from official records and are true to the best of my knowledge and belief.

Respectfully submitted, Kathleen H. Dalrymple, *Collector*
Warner Village Fire District

We, the undersigned, having examined the accounts of Kathleen Dalrymple, Collector for the Warner Village Fire District, for the period from January 1, 1978 to December 31, 1978, find them correct and with receipts for payments to the Treasurer totaling \$49,004.34.

Caleb W. Whiton
Mary A. Lord

BIRTHS REGISTERED IN THE TOWN OF WARNER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

<i>Date of Birth</i>	<i>Place of Birth</i>	<i>Name of Child</i>	<i>Name of Father</i>	<i>Maiden Name of Mother</i>
1978				
Jan. 5	Concord, N.H.	Frederick Edward Bradstreet IV	Frederick Edward Bradstreet III	Jane Denison Wood
Jan. 23	Concord, N.H.	Matthew Donald Royce	Donald Eugene Royce III	Helen Diane Kipreotis
Feb. 10	Concord, N.H.	Samuel John Carr	John Charles Carr	Rona Louise Locke
Mar. 3	New London, N.H.	Victoria Ruth MacCreighton	Danny Charles MacCreighton	Cynthia Ann Prew
Mar. 22	Concord, N.H.	Hollie Marie Martin	Douglas Chester Martin	Patricia Carol Tilton
Mar. 25	Concord, N.H.	Koren Anne Tusoni	Lawrence David Tusoni	Judy Anne Bacchiocchi
Apr. 12	New London, N.H.	Katelyn Marie Crimi	John Gary Crimi	Lillian Faith Egan
May 12	Concord, N.H.	Virginia Mary Gilman	Jimmy Ray Gilman	Susan Joan Burnham
June 7	Concord, N.H.	Kacey Robin Jewett	Steven Curtis Jewett	Robin Ellen Lanoix
July 7	Concord, N.H.	Bradley Robert Wheeler	Bradley Otis Wheeler	Jean Anne Brouillard
July 16	Concord, N.H.	Flint Ashlin Willems	Marcial Rubestiano Willems	Lannis Mary Fisher
July 24	Concord, N.H.	Gregory Hamilton Taylor	Gerald Livingston Taylor	Carolyn Margery Fogg
Aug. 22	Concord, N.H.	Kathryn Mariaune Scarpino	Paul Lawrence Scarpino	Barbara Ann Laine
Oct. 24	Concord, N.H.	Michael Edward Stickney	Gerald Warren Stickney	Mary Ann Hart
Oct. 29	Concord, N.H.	Stacey Ann Gagne	Scott Allan Gagne	Rhonda Gail MacKenzie
Nov. 14	New London, N.H.	Stephen Walter Bowers	Walter Ned Bowers, Jr.	Debra Jean Sawyer
Nov. 18	Concord, N.H.	Jerusha Cummings Emerson	Christopher Jones Emerson	Candace Helen Main
Nov. 29	New London, N.H.	Becky Lynn Hanson	Stephen Forrest Hanson	Linda F. Rand
Dec. 5	Concord, N.H.	Lauren Marie Canepa	John Joseph Canepa, Jr.	Leslie Dorothea Karnatz
Dec. 6	Warner, N.H.	Max Gonzales Dowling	Terence A. Dowling	Valerie R. Gonzales

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 Ruth M. Gervais, *Town Clerk*

MARRIAGES REGISTERED IN THE TOWN OF WARNER, N. H. FOR THE YEAR ENDING DECEMBER 31, 1978

<i>Date & Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence of Each at Time of Marriage</i>	<i>Name of Parents of Each</i>	<i>Name, Residence and Official Station of Person by Whom Married</i>
Feb. 17 Concord, N.H.	Lawrence C. Ferland Audrey M. Miner	Warner, N.H. Warner, N.H.	Robert R. Ferland Pauline Parker Wayne Wheeler Katherine Mayo	Sherwood A. Treadwell Minister 79 Clinton St. Concord, N.H.
Mar. 12 Gilmanton, N.H.	Gerald Dennis Jolicoeur Debra Marie Gilbert	Warner, N.H. Warner, N.H.	Wilbur Gerald Jolicoeur Viola Patricia Lewis Alfred Philip Gilbert Sr. Marion Winnifred Tracy	John R. P. Wilkens Minister P.O. Box 187 Gilmanton, N.H.
Apr. 5 Warner, N.H.	Perry L. Eaton III Sally Ann Whitman	Warner, N.H. Warner, N.H.	Perry L. Eaton Louise Dussault Freeman West Louise Valley	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
Apr. 8 Webster, N.H.	Irving R. Hewes, Jr. Judith Marie Hill	Warner, N.H. Warner, N.H.	Irving R. Hewes, Sr. Dorothy Vigue Harold C. Hill Eleanor Mossman	Arlington E. Wry Minister R.F.D. 5 Penacook, N.H.
June 2 Contoocook, N.H.	Philip Ivan Gott Sandra Lee Dowling	Warner, N.H. Warner, N.H.	Donald Gott Erminie Rice John Ruuk Dorothy Morrison	Joseph B. Holliday Minister Rockwood Circle Contoocook, N.H.
June 4 Warner, N.H.	Thomas Carl Heslop Jeanne Ellen Cloues	Warner, N.H. Warner, N.H.	John Bruce Heslop Hulda Lambert Alfred S. Cloues, Jr. Jeannette Callas	Christopher J. Emerson Minister, United Church Main St. Warner, N.H.
June 10 Warner, N.H.	Paul A. Raynor Lorna M. Young	Warner, N.H. Warner, N.H.	Gilbert S. Raynor Marion Becken Theodore W. Young Elizabeth Latting	Richard C. Kohls Justice of the Peace 95 Market Street Manchester, N.H.
June 17 Warner, N.H.	Terry L. Berry Kathy Lynn Brown	Waterville, Me. Warner, N.H.	Herbert C. Berry Shirley Henderson Richard A. Brown Frances V. Fowle	Christopher J. Emerson Pastor of United Church Main St. Warner, N.H.

June 17 Warner, N.H.	Edward Carl Neman Jr. Florence Nevora Arns	Milbridge, Me. Stony Brook, N.Y.	Edward C. Newman Mathilda Kamper Frank E. Schurr Kathleen West	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
June 24 Franklin, N.H.	Edward Francis Monaghan, Jr. Katherine Ann Fisher	Warner, N.H. Warner, N.H.	Edward Francis Monaghan, Sr. Mary Kearney Frederick Fisher, Sr. Lorette Moore	John R. Poirier Priest 43 High St. Franklin, N.H.
July 1 Warner, N.H.	Scott Perriello Kathryn Ann Firkus	Warner, N.H. Warner, N.H.	Marcian L. Perriello Joan Holbrook Paul P. Firkus Sally Johnson	Walter Larson Pastor, Lutheran 211 No. Main St. Concord, N.H.
July 8 Weare, N.H.	Peter H. Bates Ginny N. Herrick	Warner, N.H. Contoocook, N.H.	Roger T. Bates Virginia Messer John E. Herrick R. Norma Hadley	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
July 15 Bradford Ct., N.H.	Larry Auston Junkins Joan Marie Goodale	Warner, N.H. Bradford	Lawrence W. Junkins Phyllis Scoville Freeman I. Goodale Thelda Murphy	Robert E. Washer Minister Main St. Bradford, N.H.
July 15 Warner, N.H.	Thomas H. Dowling Marcia Baker	Newmarket, N.H. Newmarket, N.H.	William C. Dowling Lillian M. Day Norman C. Baker Dorothy M. Harkins	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
July 30 Warner, N.H.	Michael Edgar Goldstein Sharon Leigh Myers	New York, N.Y. New York, N.Y.	Irwin Goldstein — Rosenberg Frederick Myers — Hayward	Barbara S. McCabe Justice of the Peace Contoocook N.H.
August 19 Hillsboro, N.H.	George E. Ruff, Jr. Justine L. Houghton	Warner, N.H. Warner, N.H.	George E. Ruff, Sr. Benita Gilman Virgil N. Houghton, Jr. Janis Whipple	Raymond P. Gilman Minister 250 Haverhill St. Lawrence, Mass.
August 26 Warner, N.H.	Kevin M. Mulcahy Catherine E. Creed	Manchester, N.H. Warner, N.H.	Ralph Mulcahy Frances Worden Laurence Creed Norma Ryan	Richard MacLeod Justice of the Peace Lake Massasecum Bradford, N.H.

Sept. 16 Warner, N.H.	Peter S. Leavenworth Leslie A. Smith	Newmarket, N.H. Newmarket, N.H.	Stephen W. Leavenworth Marjorie A. Sebright Pollyanna Walker	Joshua P. Stevens Justice of the Peace 7 Church St. Newmarket, N.H.
Oct. 6 Warner, N.H.	Brian M. Prindiville Sandra E. Gray	Weare, N.H. Weare, N.H.	John B. Prindiville Winifred Gott Leonard J. Gray Eleanor Puffinburger	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
Oct. 28 Warner, N.H.	Stephen W. Hall Wendy N. Harriman	Newbury, N.H. Warner, N.H.	Ralph E. LaClair Carol E. Hall Wesley G. Harriman Dorothy G. Drewett	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
Nov. 25 Warner, N.H.	David A. LaBar Brenda L. Willey	Henniker, N.H. Warner, N.H.	Fred LaBar Virginia Smith John H. Willey Mabel Flanders	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
Dec. 2 Warner, N.H.	Timothy W. Allen Shirley A. Lavoie	Warner, N.H. Warner, N.H.	Charles R. Allen Mildred C. Ayer Allan R. Hillsgrove Wilma L. Osgood	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
Dec. 30 Warner, N.H.	Harold G. Panton Julia E. Ek	Warner, N.H. Warner, N.H.	George I. Panton Catherine Hunter-Duvar Donald L. Campbell Ellen A. Carlisle	Christopher J. Emerson Pastor, United Church Main St. Warner, N.H.
Dec. 31 Bow, N.H.	William L. Boomhower Germaine LaWare	Warner, N.H. Warner, N.H.	Leonard Boomhower Rachel Oulette Harvey W. Joyce Dorothy Gaudette	Laurie Ann Bush Justice of the Peace R#3 Bow, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Ruth M. Gervais, *Town Clerk*

DEATHS REGISTERED IN THE TOWN OF WARNER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

<i>Date of Death</i>	<i>Place of Death</i>	<i>Name and Surname of the Deceased</i>	<i>Age</i>	<i>Name of Father</i>	<i>Maiden Name of Mother</i>
1977					
Dec. 25	Manchester, N.H.	Beatrice Gilmore	88		
1978					
Jan. 10	Concord, N.H.	Lloyd S. Fish	78	Nelson E. Fish	Emma Sampson
Jan. 23	Webster, N.H.	Lura Frost	92	Oscar Holt	Grace Porter
Jan. 24	Concord, N.H.	Roy L. Silver	84	Leander Silver	Clara (U/K)
Jan. 27	Warner, N.H.	Mary Frances Martin	78	George C. Martin	Helen Sawyer
Feb. 24	Claremont, N.H.	Robert F. Davis	67	—	—
Mar. 4	Framingham, Mass.	Lucille F. Casey	—	Charles H. Dow	Lucy Melvin
Apr. 1	Concord, N.H.	Margaret Wight Manry	84	Edward S. King	Kate Colson
Apr. 16	Concord, N.H.	Lyman Waldo Bigelow, Jr.	66	Lyman W. Bigelow, Sr.	Edith M. Dow
Apr. 24	Manchester, N.H.	Edward B. Upton	70	George William Upton	Catherine Violet Brown
May 27	Hanover, N.H.	Adele L. Moyer	9 mo.	Peter A. Moyer	Judith Nichols
May 30	Warner, N.H.	Norma Elizabeth Creed	41	Lewis E. Ryan	Cora E. Gaul
June 17	Concord, N.H.	Muriel Louise Baumann	80	John A. Bates	Laura G. Flaherty
June 29	Warner, N.H.	William Francis Duffy	50	Harold J. Duffy	Josephine M. Clone
Aug. 2	Concord, N.H.	Marian Shaw Pierson	90	Rev. -- Shaw	Mary Dent
Aug. 13	Nashua, N.H.	Ralph Martin Bean	55	Alfred Bean	Mehitable Hersey
Aug. 16	Warner, N.H.	William C. Adams	75	Arthur D. Adams	Mary T. Foshier
Sept. 8	New London, N.H.	Sidney Storey	76	Charles Storey	Carrie Baker
Sept. 27	S. Newbury, N.H.	Russell Isadore Ricard	72	Isadore Ricard	Jennie Day
Sept. 29	Concord, N.H.	Clara M. Stacy	89	Fred Longley	Emma Keniston
Oct. 21	Warner, N.H.	Else Brandt	99	Jorgen Ellingsen	Olea (U/K)
Oct. 22	Warner, N.H.	Gordon S. Bird	74	Walter E. Bird	Annie Sinclare
Nov. 6	Webster, N.H.	Clifton A. Danforth	75	T. Scott Danforth	Annie (U/K)
Nov. 22	Concord, N.H.	Charles Stickney	85	George H. Stickney	Hattie Renney
Dec. 24	Warner, N.H.	Raymond C. Dudley	57	Clarence Dudley	Laura Racine

I hereby certify that the above is correct, according to the best of my knowledge and belief.
 Ruth M. Gervais, *Town Clerk*

MINUTES, WARNER TOWN MEETING

March 14, 1978

Article 1. To choose all necessary Town Officers for the year ensuing.
ADJOURN: FOR BUSINESS MEETING SATURDAY MARCH 18, at 12:00 NOON

Article 2. To see if the Town will vote to establish a trust fund for River-side as a public park within the Town of Warner.

Voted Yes

Article 3. To see if the Town will vote "Beginning at the next annual elec-tion of Warner Town Officers, the office of Road Agent shall be placed on the ballot and voted on by the town's people an-nually."

Voted No

Article 4. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be used to upgrade a section of Rangeway Road (a Class VI Highway) extending a 1/2 mile southerly from end of maintained road in the Burnt Hill area.

Voted Yes

Article 5. To see if the Town will authorize the Board of Selectmen to sand, plow and remove snow from the Community Action Pro-gram driveway at the Old Graded School for the benefit of the Senior Citizens Congregate Meal Site.

Voted Yes

Article 6. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to appoint a deputy treasurer.

Article 7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Oiling	\$10,000.00
Highway Truck	13,000.00
2 Sanders	11,600.00
Plow	2,900.00
Capital Reserve Fund (Highway Equipment)	17,500.00
	<u>\$55,000.00</u>

Voted Yes

Article 8. To see if the Town will vote to appropriate \$300.00 for Fire Roads and authorize the withdrawal of the same amount from the Anti-Recession Fund plus interest that has accumulated.

Voted Yes

Article 9. To see if the Town will vote to appropriate \$80,000.00 for the purpose of

Appropriation	Amount
Plains Road Bridge	\$50,000.00
Roby Road Bridge	<u>30,000.00</u>
	80,000.00

the sum of \$20,000.00 to be raised by taxation in the year 1978 and the Board of Selectmen and the Town Treasurer to be authorized to borrow the remaining amount not to exceed \$60,000:00 on note or notes of the Town to be paid off in the sum of \$20,000.00 plus interest annually until said note or notes are paid in full.

Voted Yes

Request of O. Fred Hill to be recognized granted.

Motion to increase the Budget by \$3,200.00 for Town Hall Expenses.

Passed

Article 10. To see if the Town will raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. \$418,373.32

Passed

Article 11. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes on the note or notes of the town.

Passed (Yes)

Article 12. To see if the Town will authorize the Selectmen to sell property taken for taxes.

Passed (Yes)

Article 13. Be it resolved by the Town of Warner that the New Hampshire Housing Commission be and is authorized to operate in the Town of Warner, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for elderly persons under Section 8 of the United States Housing Act of 1937 as amended for the following accommodations: Existing standard housing 5 dwelling units.

Passed

Article 14. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto (as in report).

Passed

Article 15. To transact any other business that may legally come before said meeting. Voted to have Town Report printed next year in standard size, and in subsequent years, as has been followed for 103 years.

Nellie M. Dow, *Town Clerk*

